

Monday, May 12, 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. Commissioner Doyle Dickerson led the Court in prayer which was followed by Bo Mayo leading the Court in the Pledge of Allegiance.

**AGENDA ITEM # 1 – General Business.**

Commissioner Fayne Warner moved to approve one set of minutes for the April 28, 2014 court session as written. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

**AGENDA ITEM # 2 – Approve Reports.**

Commissioner Fayne Warner moved to approve the reports as presented in Court from the County Clerk's Office and two reports from the Tax Assessor Collector. Doyle Dickerson 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 Proclamation for May as Elder Abuse Prevention Awareness Month.**

Commissioner Jimmy McDaniel read the Proclamation declaring May as Elder Abuse Prevention Awareness Month. Commissioner Doyle Dickerson moved to approve / accept the Proclamation. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. (See Attached)

**AGENDA ITEM # 6 – Discuss with possible action on revising Otho Ln to Otho Dr.**

Kerwin Lloyd addressed the Court on behalf of the property owner for this Agenda Item. Owner had commissioned signs made with the wrong road name and would rather change the road's name rather than make revisions to the signs. Commissioner Fayne

Warner motioned to approve the road name revision. Commissioner Tommy Clark seconded. All voted for and the motion carried.

AGENDA ITEM # 7 –Discuss with possible action on renewal of property insurance.

Commissioner Tommy Clark moved to renew property insurance through TAC. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 8 – Report / Update from Ellen Melton regarding "Sale on the Trail".

Ellen Melton addressed the Court with regards to the success of the recent event. Efforts will continue to make sure that this event is an ongoing success.

AGENDA ITEM # 9 – 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 # 10 – Public Comments

Weldon McDaniel addressed the Court with upcoming events of the History Center.

Kerwin Lloyd informed the Court that an updated road list was available.

AGENDA ITEM # 11 – Pursuant to the authority granted under Government Code, Chap. 551, the Commissioners' Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of Government Code, Chap. 551 that Provide statutory authority will be announced.

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

Thomas M. 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 : 5/9/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: AMSA - AMSAN</b>										
309345676	04/17/14	05/07/14	06/01/14							
SHINELINE MULTI SURFACE CLEANER - 4		6310.408		\$33.32						\$33.32
INVOICE 309345676 TOTALS:				\$33.32	\$0.00	\$0.00				\$33.32
309345692	04/17/14	05/08/14	06/01/14							
(8) KLEENEX TOWEL ROLL HARD 1 PLY		6313.560		\$90.84						\$90.84
WHITE (2)										
INVOICE 309345692 TOTALS:				\$90.84	\$0.00	\$0.00				\$90.84
AMSAN TOTALS:				\$124.16	\$0.00	\$0.00				\$124.16
<b>VENDOR: BUSO - BURCHAM SOLUTIONS, LLC</b>										
20566	04/14/14	05/07/14	05/29/14							
AUDITOR - CORRECTED EMAIL SENDING		6500.485		\$80.00						\$80.00
ISSUE - REMOTE - BUSINESS HRS. -										
BUSINESS RATE										
INVOICE 20566 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
20570	04/18/14	05/08/14	06/02/14							
FIXED PRINTER ISSUE		6502.560		\$100.00						\$100.00
INVOICE 20570 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
BURCHAM SOLUTIONS, LLC TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
<b>VENDOR: CYMAS - CYMA SYSTEMS, INC.</b>										
467323	04/25/14	05/07/14	06/09/14							
SOFTWARE MAINT PLAN - RENEWAL -		6501.497		\$122.55						\$122.55
ACCOUNTS PAYABLE										
GENERAL LEDGER		6501.497		\$122.55						\$122.55
HUMAN RESOURCES - 25 EMPLOYEES		6501.497		\$110.00						\$110.00
PAYROLL - 25 EMPLOYEES		6501.497		\$219.00						\$219.00
SYSTEM MANAGER - 100 COMPANIES		6501.497		\$199.00						\$199.00
ADDITIONAL USER(S)		6501.497		\$367.65						\$367.65
INVOICE 467323 TOTALS:				\$1,140.75	\$0.00	\$0.00				\$1,140.75
CYMA SYSTEMS, INC. TOTALS:				\$1,140.75	\$0.00	\$0.00				\$1,140.75
<b>VENDOR: DADO - DAVIDSON DOCUMENT SOLUTIONS, I</b>										
5806141	04/10/14	05/07/14	05/25/14							
FAX/COPIER MA BASE RATE 4/1/14 TO		6310.485		\$10.33						\$10.33
5/1/14										

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 5806141 TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
5806141-CO.CL.	04/10/14	05/07/14	05/25/14							
COPIER/FAX - MA BASE RATE 4/1/14 TO 5/1/14		6310.403		\$10.34						\$10.34
INVOICE 5806141-CO.CL. TOTALS:				\$10.34	\$0.00	\$0.00				\$10.34
5806141-TREAS	04/10/14	05/07/14	05/25/14							
FAX/COPIER MA BASE RATE 4/1/14 TO 5/1/14		6310.497		\$10.33						\$10.33
INVOICE 5806141-TREAS TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
VENDOR: DOFO - DONNECE FOSTER										
05/07/14	05/07/14	05/07/14	06/21/14							
JASPER TO HEMPHILL 6 DAYS @ 70 MI. = 420 MI. @ .56 PER MI. - 11/5, 11/6, 12/9, 12/10, 12/11, 12/18		6425.435		\$253.20						\$253.20
JASPER TO HEMPHILL/SAN AUGUSINE 2 DAYS @ 51 MI. = 102 MI. @ .56 PER MI. - 12/12, 12/19		6425.435		\$57.12						\$57.12
INVOICE 05/07/14 TOTALS:				\$310.32	\$0.00	\$0.00				\$310.32
5/7/14	05/07/14	05/07/14	06/21/14							
JASPER TO HEMPHILL/SAN AUGUSTINE - 3 DAYS @ 51 MI. = 153 @ .56 PER MI. - 1/24, 2/28, 3/28		6425.435		\$85.68						\$85.68
INVOICE 5/7/14 TOTALS:				\$85.68	\$0.00	\$0.00				\$85.68
DONNECE FOSTER TOTALS:				\$396.00	\$0.00	\$0.00				\$396.00
VENDOR: EATX - EAST TEXAS EXTENDED CARE, PLLC										
04/21/14	04/21/14	05/08/14	06/05/14							
4/18/14 JULIE SPEARS - TB SKIN TEST		6543.560		\$25.00						\$25.00
4/18/14 JAMES HOFFER - TB SKIN TEST		6543.560		\$25.00						\$25.00
4/18/14 LAWRENCE ANDERSON - SCHEDULED VISIT		6543.560		\$65.00						\$65.00
4/18/14 WILLIE DUNCAN - TB SKIN TEST		6543.560		\$25.00						\$25.00
INVOICE 04/21/14 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
EAST TEXAS EXTENDED CARE, PLLC TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00

VENDOR: ESSS - EAST SABINE NUTRITION

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>110158</b>	<b>04/30/14</b>	<b>05/08/14</b>	<b>06/14/14</b>							
13 MEALS - 4/1/14		6542.560		\$52.00						\$52.00
15 MEALS - 4/2/14		6542.560		\$60.00						\$60.00
13 MEALS - 4/3/14		6542.560		\$52.00						\$52.00
13 MEALS - 4/4/14		6542.560		\$52.00						\$52.00
13 MEALS - 4/7/14		6542.560		\$52.00						\$52.00
12 MEALS - 4/8/14		6542.560		\$48.00						\$48.00
12 MEALS - 4/9/14		6542.560		\$48.00						\$48.00
12 MEALS - 4/10/14		6542.560		\$48.00						\$48.00
11 MEALS - 4/11/14		6542.560		\$44.00						\$44.00
11 MEALS - 4/14/14		6542.560		\$44.00						\$44.00
9 MEALS - 4/15/14		6542.560		\$36.00						\$36.00
9 MEALS - 4/16/14		6542.560		\$36.00						\$36.00
10 MEALS - 4/17/14		6542.560		\$40.00						\$40.00
12 MEALS - 4/21/14		6542.560		\$48.00						\$48.00
12 MEALS - 4/22/14		6542.560		\$48.00						\$48.00
13 MEALS - 4/23/14		6542.560		\$52.00						\$52.00
9 MEALS - 4/24/14		6542.560		\$36.00						\$36.00
9 MEALS - 4/25/14		6542.560		\$36.00						\$36.00
12 MEALS - 4/28/14		6542.560		\$48.00						\$48.00
13 MEALS - 4/29/14		6542.560		\$52.00						\$52.00
12 MEALS - 4/30/14		6542.560		\$48.00						\$48.00
INVOICE 110158 TOTALS:				\$980.00	\$0.00	\$0.00				\$980.00
EAST SABINE NUTRITION TOTALS:				\$980.00	\$0.00	\$0.00				\$980.00
VENDOR: FIRM - FIRMIN'S OFFICE CITY										
<b>58560-1</b>	<b>02/10/14</b>	<b>05/07/14</b>	<b>03/27/14</b>							
BNDR, RNG, 11X8.5, 3", NVBE		6310.497		\$14.99						\$14.99
INVOICE 58560-1 TOTALS:				\$14.99	\$0.00	\$0.00				\$14.99
<b>59819-0</b>	<b>04/04/14</b>	<b>05/07/14</b>	<b>05/19/14</b>							
COPY PAPER, BUDGET (7)		6500.409		\$241.50						\$241.50
INVOICE 59819-0 TOTALS:				\$241.50	\$0.00	\$0.00				\$241.50
<b>60029-0</b>	<b>04/16/14</b>	<b>05/07/14</b>	<b>05/31/14</b>							
CHAIRMAT,36X48, LIP, VALU		6310.450		\$50.00						\$50.00
INVOICE 60029-0 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
<b>60189-0</b>	<b>04/24/14</b>	<b>05/07/14</b>	<b>06/08/14</b>							
MOUSE, PROFT MD NANO, NVB		6310.499		\$27.00						\$27.00
PEN, BALL POINT, FINE, BK		6310.499		\$10.99						\$10.99

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 60189-0 TOTALS:				\$37.99	\$0.00	\$0.00				\$37.99
60193-0 DESK PAD, 19X24, BK	04/24/14	05/07/14 6310.403	06/08/14	\$39.99						\$39.99
INVOICE 60193-0 TOTALS:				\$39.99	\$0.00	\$0.00				\$39.99
60216-0 PAPER, 500SH, 24#, YW	04/25/14	05/07/14 6310.445	06/09/14	\$11.49						\$11.49
INVOICE 60216-0 TOTALS:				\$11.49	\$0.00	\$0.00				\$11.49
60260-0 DRIVE, 8GB USB 2.0 (2)	04/29/14	05/07/14 6310.450	06/13/14	\$27.98						\$27.98
INVOICE 60260-0 TOTALS:				\$27.98	\$0.00	\$0.00				\$27.98
60323-0 STAND, MACHINE, UNDERDSK FREE SAMPLE FRIDAY - CA	05/02/14	05/07/14 6310.403 6310.403	06/16/14	\$92.30						\$92.30
INVOICE 60323-0 TOTALS:				\$92.30	\$0.00	\$0.00				\$92.30
FIRMIN'S OFFICE CITY TOTALS:				\$516.24	\$0.00	\$0.00				\$516.24
VENDOR: FMMS - FMMS HOLDINGS OF TEXAS, LLC										
3289 AUTOPSY SERVICES 14-0308 HARGIS DANIELS JR. 4/16/14	04/16/14	05/07/14 6610.409	05/31/14	\$1,950.00						\$1,950.00
INVOICE 3289 TOTALS:				\$1,950.00	\$0.00	\$0.00				\$1,950.00
FMMS HOLDINGS OF TEXAS, LLC TOTALS:				\$1,950.00	\$0.00	\$0.00				\$1,950.00
VENDOR: GALL - GALL'S INC.										
001839186 SHERIFF'S OFFICE COLLAR PIN - PAIR SHIPPING	04/15/14	05/08/14 6540.560 6540.560	05/30/14	\$24.00 \$2.67						\$24.00 \$2.67
INVOICE 001839186 TOTALS:				\$26.67	\$0.00	\$0.00				\$26.67
GALL'S INC. TOTALS:				\$26.67	\$0.00	\$0.00				\$26.67
VENDOR: IDEA - INTERNATIONAL DURG EDUCATION										
1157 "LET'S ALL WORK TO FIGHT DRUG ABUSE" BOOKLETS (501) SHIPPING	05/01/14	05/07/14 6310.562 6310.562	06/15/14	\$1,377.75 \$49.55						\$1,377.75 \$49.55

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 1157 TOTALS:				\$1,427.30	\$0.00	\$0.00				\$1,427.30
INTERNATIONAL DURG EDUCATION TOTALS:				\$1,427.30	\$0.00	\$0.00				\$1,427.30
VENDOR: JUCO - JULIE LEE CONN										
CAUSE#6941	05/07/14	05/07/14	06/21/14							
ATTORNEY FEES - CAUSE #6941 - JAMES CHAMBERS		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6941 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6949/#6950	05/07/14	05/07/14	06/21/14							
ATTORNEY FEES - #6949/#6950 - CYNTHIA ANN FRUGE		6531.435		\$700.00						\$700.00
INVOICE CAUSE#6949/#6950 TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
CAUSE#6953	05/07/14	05/07/14	06/21/14							
ATTORNEY FEES - CAUSE #6953 - HOWARD FERGUSON		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6953 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6956	05/07/14	05/07/14	06/21/14							
ATTORNEY FEES - CAUSE #6956 - SHERYL ANN WEST		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6956 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE LEE CONN TOTALS:				\$2,050.00	\$0.00	\$0.00				\$2,050.00
VENDOR: KELL - KERWIN LLOYD										
05/05/14	05/05/14	05/07/14	06/19/14							
PINELAND OFFICE - IT SUPPORT 4/4/14 - 23.3 MI. @ .56		6441.669		\$13.05						\$13.05
BEAUMONT - FAIR HOUSING CONF. 4/25/14 - 222.7 MI. @ .56		6470.669		\$124.71						\$124.71
INVOICE 05/05/14 TOTALS:				\$137.76	\$0.00	\$0.00				\$137.76
KERWIN LLOYD TOTALS:				\$137.76	\$0.00	\$0.00				\$137.76
VENDOR: KLIN - KLINE'S / WRAP-IT-UP										
51095	04/24/14	05/07/14	06/08/14							
2500 #10 REG. ENVELOPES		6310.403		\$208.00						\$208.00
INVOICE 51095 TOTALS:				\$208.00	\$0.00	\$0.00				\$208.00
KLINE'S / WRAP-IT-UP TOTALS:				\$208.00	\$0.00	\$0.00				\$208.00

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: LONE - LONE STAR UNIFORMS</b>										
<b>342775</b>	<b>04/11/14</b>	<b>05/08/14</b>	<b>05/26/14</b>							
(3) MLS TEXTROP SILVRTAN ZIPPER LS SIZE 17		6540.560		\$115.50						\$115.50
(3) MSS TEXTROP SILVRTAN ZIPPER SS SIZE 17.5		6540.560		\$106.50						\$106.50
(3) MSS TEXTROP SILVRTAN ZIPPER SS SIZE 17		6540.560		\$106.50						\$106.50
(3) MSS TEXTROP SILVRTAN ZIPPER SS SIZE 20		6540.560		\$106.50						\$106.50
(5) MSS TEXTROP SILVRTAN ZIPPER SS SIZE 16		6540.560		\$177.50						\$177.50
(2) MSS TEXTROP SILVRTAN ZIPPER SS SIZE 15.5		6540.560		\$71.00						\$71.00
(3) MLS TEXTROP SILVRTAN ZIPPER LS SIZE 20		6540.560		\$115.50						\$115.50
(2) MLS TEXTROP SILVRTAN ZIPPER LS SIZE 16		6540.560		\$77.00						\$77.00
(1) MLS TEXTROP SILVRTAN ZIPPER LS SIZE 15.5		6540.560		\$38.50						\$38.50
<b>INVOICE 342775 TOTALS:</b>				<b>\$914.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$914.50</b>
<b>LONE STAR UNIFORMS TOTALS:</b>				<b>\$914.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$914.50</b>
<b>VENDOR: MLAR - MID LAKE AUTOMOTIVE SERVICES</b>										
<b>8382</b>	<b>04/25/14</b>	<b>05/08/14</b>	<b>06/09/14</b>							
TSI - UNIT #5		6451.560		\$14.50						\$14.50
<b>INVOICE 8382 TOTALS:</b>				<b>\$14.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.50</b>
<b>MID LAKE AUTOMOTIVE SERVICES TOTALS:</b>				<b>\$14.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.50</b>
<b>VENDOR: OFCO - OFFICE OF CONFERENCES/TRAINING</b>										
<b>884214013</b>	<b>04/11/14</b>	<b>05/07/14</b>	<b>05/26/14</b>							
COUNTY AUDITOR'S INSTITUTE & NEW COUNTY AUDITOR'S TRAINING - MALINDA BRYAN		6470.485		\$395.00						\$395.00
<b>INVOICE 884214013 TOTALS:</b>				<b>\$395.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$395.00</b>
<b>OFFICE OF CONFERENCES/TRAINING TOTALS:</b>				<b>\$395.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$395.00</b>
<b>VENDOR: RITT - RITTER LUMBER CO.</b>										
<b>60247558</b>	<b>04/17/14</b>	<b>05/07/14</b>	<b>06/01/14</b>							
HOLDER PAPER TOWEL WHITE		6310.408		\$5.99						\$5.99
<b>INVOICE 60247558 TOTALS:</b>				<b>\$5.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.99</b>

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
RITTER LUMBER CO. TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
VENDOR: RUVE - RUDY VELASQUEZ										
CAUSE#6943	05/07/14	05/07/14	06/21/14							
ATTORNEY FEES - CAUSE #6943 - BRANDON SCOTT		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6943 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6951	05/07/14	05/07/14	06/21/14							
ATTORNEY FEES - CAUSE #6951 - KENNETH SCOTT, JR		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6951 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
RUDY VELASQUEZ TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
VENDOR: SANCER - SANDY CREEK PRINTING & GRAPHIC										
605	03/11/14	05/08/14	04/25/14							
BUSINESS CARDS (MOODY, BOYD, WINDHAM, WEST, WARD)		6325.560		\$162.50						\$162.50
BUSINESS CARDS (GRIFFITH)		6325.560		\$68.00						\$68.00
INVOICE 605 TOTALS:				\$230.50	\$0.00	\$0.00				\$230.50
SANDY CREEK PRINTING & GRAPHIC TOTALS:				\$230.50	\$0.00	\$0.00				\$230.50
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.										
05/07/14	05/07/14	05/07/14	06/21/14							
PRO-RATA COST OF THE APPRAISAL DISTRICT		6542.499		\$5,137.84						\$5,137.84
INVOICE 05/07/14 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: SCCP - SABINE COUNTY CHILD PROTECTIVE										
5/1/14	05/01/14	05/07/14	06/15/14							
GRAND JURY DONATIONS		6533.435		\$60.00						\$60.00
INVOICE 5/1/14 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
04/28/14	05/07/14	05/07/14	06/21/14							
GRAND JURY DONATIONS		6533.435		\$160.00						\$160.00
INVOICE 04/28/14 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$220.00	\$0.00	\$0.00				\$220.00

\*V - Denotes Voided Check Entries

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05/09/14  
8:55:53 AM

COUNTY OF SABINE

Page: 8

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2014

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.										
053150	04/30/14	05/07/14	06/14/14							
50 FORM 26 CASEBINDERS, MANILA,		6310.455		\$85.00						\$85.00
CIVIL										
SHIPPING AND HANDLING		6310.455		\$19.62						\$19.62
INVOICE 053150 TOTALS:				\$104.62	\$0.00	\$0.00				\$104.62
SCOTT - MERRIMAN, INC. TOTALS:				\$104.62	\$0.00	\$0.00				\$104.62
VENDOR: SCPC - ALISA LINDOW										
04/27/14	04/27/14	05/07/14	06/11/14							
HEMPHILL ISD - FROZEN YOGURT FOR		6310.562		\$31.00						\$31.00
DARE CLASS										
INVOICE 04/27/14 TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
ALISA LINDOW TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
VENDOR: SCRE - SABINE COUNTY REPORTER										
04/30/14	04/02/14	05/07/14	05/17/14							
INVOICE #148W - FAIR HOUSING -		6455.409		\$25.16						\$25.16
WAXMAN										
INVOICE 04/30/14 TOTALS:				\$25.16	\$0.00	\$0.00				\$25.16
SABINE COUNTY REPORTER TOTALS:				\$25.16	\$0.00	\$0.00				\$25.16
VENDOR: SCSO - ALISA LINDOW										
04/28/14	04/28/14	05/08/14	06/12/14							
CERTIFIED MAIL FOR LINDA SHAW		6315.560		\$6.49						\$6.49
INVOICE 04/28/14 TOTALS:				\$6.49	\$0.00	\$0.00				\$6.49
ALISA LINDOW TOTALS:				\$6.49	\$0.00	\$0.00				\$6.49
VENDOR: STAP - STAPLES CREDIT PLAN										
56265	03/14/14	05/08/14	04/28/14							
BROTHER TN350 BLACK TONER		6310.560		\$81.99						\$81.99
STAPLES 8.5 X 11 LASER 32/		6310.560		\$16.99						\$16.99
SCOTCH SUPER GLUE PREC AP (2)		6310.560		\$6.00						\$6.00
DURACELL COPPERTOP		6310.560		\$12.99						\$12.99
#6 3/4 ENV PULL & SEAL SEC		6310.560		\$35.16						\$35.16
VENDOR FUNDED COUPON		6310.560		(\$2.00)						(\$2.00)
INVOICE 56265 TOTALS:				\$151.13	\$0.00	\$0.00				\$151.13

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>56473</b>	<b>03/18/14</b>	<b>05/08/14</b>	<b>05/02/14</b>							
OLYMPUS WS-802 DIGITAL VO (2)		6310.560		\$190.98						\$190.98
OLYMPUS WS-801 DIGITAL VO		6310.560		(\$79.99)						(\$79.99)
OLYMPUS WS-801 DIGITAL VO		6310.560		(\$79.99)						(\$79.99)
PRICE GUARANTEE 100%		6310.560		\$12.00						\$12.00
PRICE GUARANTEE 100%		6310.560		\$12.00						\$12.00
VENDOR FUNDED COUPON		6310.560		(\$10.50)						(\$10.50)
VENDOR FUNDED COUPON		6310.560		(\$10.50)						(\$10.50)
STAPLES FUNDED COUPON		6310.560		\$4.50						\$4.50
STAPLES FUNDED COUPON		6310.560		\$2.74						\$2.74
STAPLES FUNDED COUPON		6310.560		\$1.60						\$1.60
STAPLES FUNDED COUPON		6310.560		\$3.28						\$3.28
INVOICE 56473 TOTALS:				<u>\$46.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$46.12</u>
STAPLES CREDIT PLAN TOTALS:				<u>\$197.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$197.25</u>
VENDOR: TCPJ - TX COLLEGE OF PROBATE JUDGES										
<b>04/25/14</b>	<b>04/25/14</b>	<b>05/07/14</b>	<b>06/09/14</b>							
TX PROBATE CONFERENCE - GALVESTON, TX - 6/5-6/6/14 - JAMIE CLARK		6470.403		\$350.00						\$350.00
INVOICE 04/25/14 TOTALS:				<u>\$350.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$350.00</u>
TX COLLEGE OF PROBATE JUDGES TOTALS:				<u>\$350.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$350.00</u>
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
<b>12415428</b>	<b>05/02/14</b>	<b>05/08/14</b>	<b>06/16/14</b>							
800 UNLEADED 87 E10 @ 2.9815		6335.560		\$2,385.20						\$2,385.20
800 STATE EXCISE TAX - GASOLINE		6335.560		\$160.00						\$160.00
INVOICE 12415428 TOTALS:				<u>\$2,545.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,545.20</u>
TERRILL PETROLEUM CO., INC. TOTALS:				<u>\$2,545.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,545.20</u>
VENDOR: WAGA - WALLER'S GARAGE										
<b>4/30/14</b>	<b>04/30/14</b>	<b>05/08/14</b>	<b>06/14/14</b>							
STATE INSPECTION - JAIL TRUCK		6451.560		\$14.50						\$14.50
INVOICE 4/30/14 TOTALS:				<u>\$14.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.50</u>
WALLER'S GARAGE TOTALS:				<u>\$14.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.50</u>

VENDOR: WGVI - WATCH GUARD VIDEO

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 5/9/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
STDINV0024543	04/22/14	05/08/14	06/06/14							
KIT, WIRELESS MICROPHONE		6500.560		\$41.00						\$41.00
TRANSCEIVER BATTERY - 2.4 GHZ										
(ADDITIONAL)										
FREIGHT		6500.560		\$8.00						\$8.00
INVOICE STDINV0024543 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
WATCH GUARD VIDEO TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
VENDOR: XROX - XEROX CORPORATION (DALLAS)										
073298073	05/07/14	05/07/14	06/21/14							
WC 5225 COPIER - BASE CHARGE -		6500.409		\$136.46						\$136.46
MARCH										
INVOICE 073298073 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (DALLAS) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$20,585.89	\$0.00	\$0.00				\$20,585.89

\*V - Denotes Voided Check Entries

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County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Thomas H. Clark*

Thomas Clark  
Commissioner, Precinct #1

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner, Precinct #2

*Doyle Dickerson*

Doyle Dickerson  
Commissioner, Precinct #3

*Fayne Warner*

Fayne Warner  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on May 12, 2014.

HOTEL/MOTEL TAX  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 5/9/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BADU - BALDRIDGE-DUMAS COMMUNICATIONS										
50664	04/30/14	05/07/14	06/14/14							
LIVE REMOTE COVERAGE - PIONEER TRADE DAYS		6451.58		\$600.00						\$600.00
INVOICE 50664 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
BALDRIDGE-DUMAS COMMUNICATIONS TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
VENDOR: EATP - EAST TEXAS PEDDLER										
#1770	04/16/14	05/07/14	05/31/14							
#1770. 4X10.5 AD - PIONEER DAYS		6451.58		\$210.00						\$210.00
INVOICE #1770 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
EAST TEXAS PEDDLER TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
VENDOR: KJAS - RAYBURN BROADCASTING CO./ KJAS										
14040168	04/19/14	05/07/14	06/03/14							
(36) :30 SPOT - 4/15/14 - 4/19/14		6451.58		\$252.00						\$252.00
INVOICE 14040168 TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
RAYBURN BROADCASTING CO./ KJAS TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
VENDOR: LICH - THE LIGHT & CHAMPION										
05/01/14	05/01/14	05/07/14	06/15/14							
INV. #4903 - 3X7 PIONEER DAY B/W 01B LOCAL DISPLAY B/W		6451.58		\$105.00						\$105.00
INV. #4904 - 3X7 PIONEER DAY B/W 01B LOCAL DISPLAY B/W		6451.58		\$105.00						\$105.00
INV. #4977 - 3X7 PIONEER DAY (REPLACEMENT FOR INCORRECT 4/11 AD) 01 LOCAL DISPLAY		6451.58								\$0.00
INVOICE 05/01/14 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
THE LIGHT & CHAMPION TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
VENDOR: RARE - SABINE COUNTY REPORTER										
04/30/14	04/30/14	05/07/14	06/14/14							
REF. #3X11 PIONEER DAY - 4/9/14		6451.58		\$143.55						\$143.55
REF. #3X11 PIONEER DAY - 4/16/14		6451.58		\$143.55						\$143.55
INVOICE 04/30/14 TOTALS:				\$287.10	\$0.00	\$0.00				\$287.10
04/30/14-#2	04/30/14	05/07/14	06/14/14							

\*V - Denotes Voided Check Entries

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HOTEL/MOTEL TAX

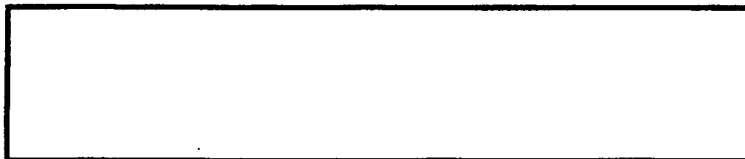
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2014

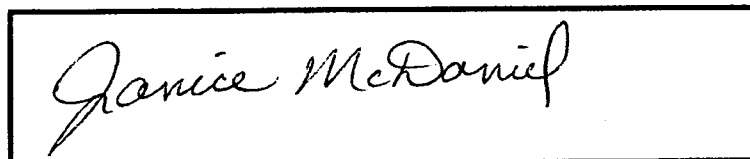
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
REF. #113W - SALE ON THE TRAIL -	4/9/14	6451.58		\$20.81						\$20.81
REF. #4X5 - LOCAL DISPLAY -	4/9/14	6451.58		\$87.00						\$87.00
REF. #113W - SALE ON THE TRAIL -	4/16/14	6451.58		\$19.81						\$19.81
REF. #4X5 - LOCAL DISPLAY -	4/16/14	6451.58		\$87.00						\$87.00
REF. #113W - SALE ON THE TRAIL -	4/23/14	6451.58		\$17.81						\$17.81
REF. #4X5 - LOCAL DISPLAY -	4/23/14	6451.58		\$87.00						\$87.00
REF. #113w - SALE ON THE TRAIL		6451.58		\$16.81						\$16.81
REF. #4X8.75 - LOCAL DISPLAY		6451.58		\$152.25						\$152.25
INVOICE 04/30/14-#2 TOTALS:				\$488.49	\$0.00	\$0.00				\$488.49
SABINE COUNTY REPORTER TOTALS:				\$775.59	\$0.00	\$0.00				\$775.59
VENDOR: SATR - SAN AUGUSTINE TRIBUNE										
14-4-55	04/25/14	05/07/14	06/09/14							
ADVERTISING - PIONEER TRADE DAYS -	4/10/14	6451.58		\$60.00						\$60.00
ADVERTISING		6451.58		\$60.00						\$60.00
INVOICE 14-4-55 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
SAN AUGUSTINE TRIBUNE TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
LEDGER TOTALS:				\$2,167.59	\$0.00	\$0.00				\$2,167.59

\*V - Denotes Voided Check Entries

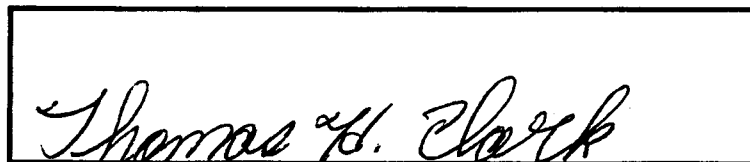
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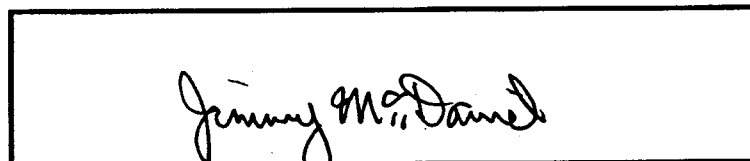
County Judge



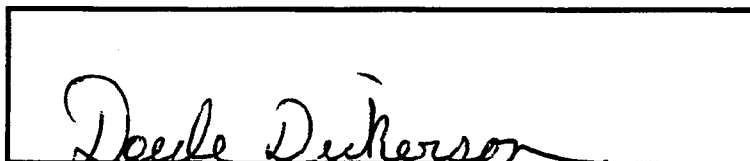
Janice McDaniel  
County Clerk



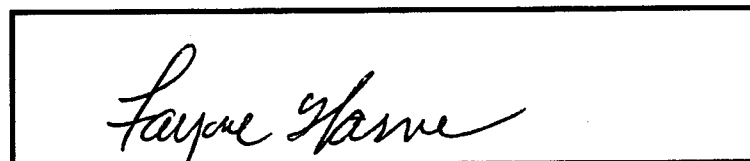
Thomas Clark  
Commissioner, Precinct #1



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 May 12, 2014.



RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/9/2014

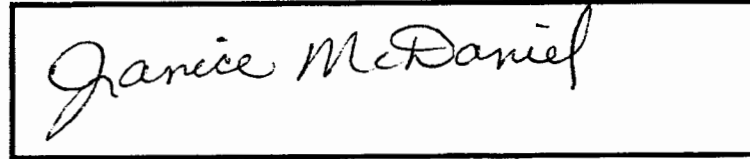
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: RILU - RITTER LUMBER										
60246878	04/02/14	05/07/14	05/17/14							
BALLAST ELECTRIC 1-2 F96T12 (4)		6310.775		\$143.96						\$143.96
4" BLANK SQUARE BOX COVER (4)		6310.775		\$9.96						\$9.96
SCREWS		6310.775		\$0.10						\$0.10
INVOICE 60246878 TOTALS:				\$154.02	\$0.00	\$0.00				\$154.02
RITTER LUMBER TOTALS:				\$154.02	\$0.00	\$0.00				\$154.02
LEDGER TOTALS:				\$154.02	\$0.00	\$0.00				\$154.02

\*V - Denotes Voided Check Entries

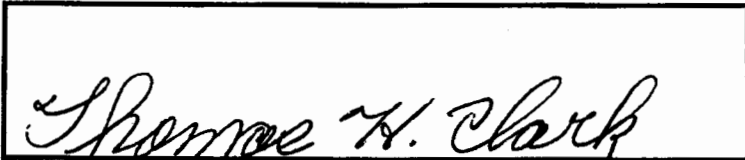
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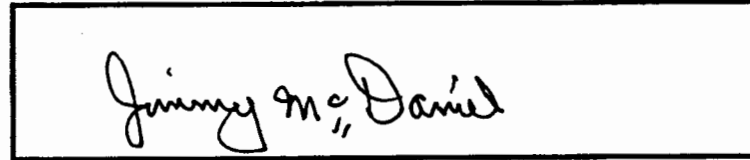
County Judge



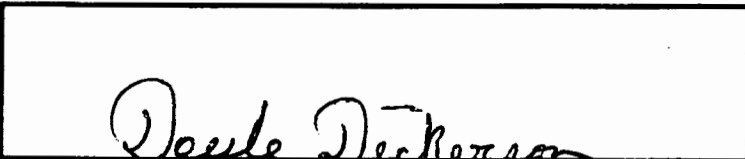
Janice McDaniel  
County Clerk



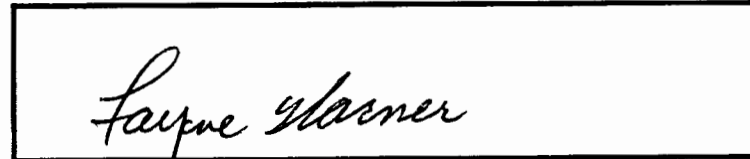
Thomas Clark  
Commissioner, Precinct #1



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 May 12, 2014.

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2014

Invoice Number	Inv.Date	Post.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ACLL - ATTOYAC CONSTRUCTION, LLC												
4726	04/25/14	05/08/14	06/09/14	660.65 TON OF ROAD BASE	6377.603	\$4,294.23						\$4,294.23
INVOICE 4726 TOTALS:						\$4,294.23	\$0.00	\$0.00				\$4,294.23
ATTOYAC CONSTRUCTION, LLC TOTALS:						\$4,294.23	\$0.00	\$0.00				\$4,294.23
VENDOR: ATZT - A TO Z TREE SERVICE												
1450	04/14/14	05/08/14	05/29/14	CLEAN UP PINE TREE ON YOPON STREET	6381.603	\$325.00						\$325.00
INVOICE 1450 TOTALS:						\$325.00	\$0.00	\$0.00				\$325.00
A TO Z TREE SERVICE TOTALS:						\$325.00	\$0.00	\$0.00				\$325.00
VENDOR: BOXS - BOX'S SERVICES												
11418	04/30/14	05/08/14	06/14/14	SWITCH	6357.603	\$204.64						\$204.64
				FREIGHT	6357.603	\$18.00						\$18.00
				MILEAGE ON 4/2/14	6346.603	\$32.50						\$32.50
				LABOR ON 4/2/14	6346.603	\$522.50						\$522.50
				MILEAGE ON 4/3/14	6346.603	\$117.50						\$117.50
				LABOR ON 4/3/14	6346.603	\$285.00						\$285.00
				LABOR ON 4/4/14	6346.603	\$142.50						\$142.50
				ENVIRONMENTAL FEE	6357.603	\$20.00						\$20.00
INVOICE 11418 TOTALS:						\$1,342.64	\$0.00	\$0.00				\$1,342.64
BOX'S SERVICES TOTALS:						\$1,342.64	\$0.00	\$0.00				\$1,342.64
VENDOR: BRPE - BOREG ROCK PIT & EQUIPMENT												
1435	04/23/14	05/08/14	06/07/14	232 YARDS OF ROAD BASE	6377.604	\$1,740.00						\$1,740.00
INVOICE 1435 TOTALS:						\$1,740.00	\$0.00	\$0.00				\$1,740.00
1436	04/23/14	05/08/14	06/07/14	192 YARDS OF ROAD BASE	6377.604	\$1,440.00						\$1,440.00
INVOICE 1436 TOTALS:						\$1,440.00	\$0.00	\$0.00				\$1,440.00
BOREG ROCK PIT & EQUIPMENT TOTALS:						\$3,180.00	\$0.00	\$0.00				\$3,180.00

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 5/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: DJGR - DJ'S GROCERY										
050814 UNLEADED GAS	05/07/14	05/08/14 6335.603	06/21/14	\$7.95						\$7.95
INVOICE 050814 TOTALS:				\$7.95	\$0.00	\$0.00				\$7.95
DJ'S GROCERY TOTALS:				\$7.95	\$0.00	\$0.00				\$7.95
VENDOR: DONS - DON'S SALVAGE & OILFIELD SERV										
27525 STATE INSPECTION	04/30/14	05/08/14 6344.603	06/14/14	\$14.50						\$14.50
INVOICE 27525 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
VENDOR: GMWS - G-M WATER SUPPLY CORP.										
050814.604 WATER BILL; ACCOUNT NO. 2251	04/30/14	05/08/14 6440.604	06/14/14	\$33.67						\$33.67
INVOICE 050814.604 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
VENDOR: GWSC - GULF WELDING SUPPLY CO.										
115846 MONTHLY RENTAL INVOICE	04/30/14	05/07/14 6657.602	06/14/14	\$9.00						\$9.00
INVOICE 115846 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
115885 MONTHLY RENTAL INVOICE	04/30/14	05/07/14 6657.601	06/14/14	\$9.00						\$9.00
INVOICE 115885 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
VENDOR: ISBS - INTERSTATE BILLING SERVICE INC										
515163 RED/WHITE REFLECTIVE TAPE	04/07/14	05/08/14 6657.602	05/22/14	\$134.92						\$134.92
LUCAS FUEL CONDITIONER		6343.602		\$31.69						\$31.69
INVOICE 515163 TOTALS:				\$166.61	\$0.00	\$0.00				\$166.61
515242 TRACTOR HYDRAULIC	04/09/14	05/08/14 6343.602	05/24/14	\$30.25						\$30.25

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2014

Invoice Number	Inv.Date	Post.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
				2 QUART FUNNEL	6356.602	\$2.63						\$2.63
				MISC MERCHANDISE	6356.602	\$5.08						\$5.08
				MYSTIK HI TEMP GREASE	6343.602	\$28.15						\$28.15
				BRAID HOUSE	6356.602	\$32.75						\$32.75
				FACE ORING SWIVEL	6356.602	\$6.63						\$6.63
				FACE ORING SWIVEL	6356.602	\$14.45						\$14.45
INVOICE 515242 TOTALS:						\$119.94	\$0.00	\$0.00				\$119.94
INTERSTATE BILLING SERVICE INC TOTALS:						\$286.55	\$0.00	\$0.00				\$286.55
VENDOR: JTGR - J.T. GREENE TRUCK & EQUIPMENT												
4221401	04/22/14	05/08/14	06/06/14	LABOR FOR DRIVE LINE & U-JOINT STRAP	6344.604	\$75.00						\$75.00
INVOICE 4221401 TOTALS:						\$75.00	\$0.00	\$0.00				\$75.00
4261401.601	04/26/14	05/08/14	06/10/14	REPACK HYDRAULIC CYLINDER - TOTAL PARTS	6355.601	\$38.34						\$38.34
				REPACK HYDRAULIC CYLINDER - TOTAL LABOR	6355.601	\$112.50						\$112.50
INVOICE 4261401.601 TOTALS:						\$150.84	\$0.00	\$0.00				\$150.84
4261401.602	04/26/14	05/08/14	06/10/14	REPACK HYDRAULIC CYLINDER - TOTAL PARTS	6355.602	\$38.34						\$38.34
				REPACK HYDRAULIC CYLINDER - TOTAL LABOR	6344.602	\$112.50						\$112.50
INVOICE 4261401.602 TOTALS:						\$150.84	\$0.00	\$0.00				\$150.84
4261401.603	04/26/14	05/08/14	06/10/14	REPACK HYDRAULIC CYLINDER - TOTAL PARTS	6355.603	\$38.34						\$38.34
				REPACK HYDRAULIC CYLINDER - TOTAL LABOR	6344.603	\$112.50						\$112.50
INVOICE 4261401.603 TOTALS:						\$150.84	\$0.00	\$0.00				\$150.84
4261401.604	04/26/14	05/08/14	06/10/14	REPACK HYDRAULIC CYLINDER - TOTAL PARTS	6355.604	\$38.35						\$38.35
				REPACK HYDRAULIC CYLINDER - TOTAL LABOR	6344.604	\$112.50						\$112.50
INVOICE 4261401.604 TOTALS:						\$150.85	\$0.00	\$0.00				\$150.85
J.T. GREENE TRUCK & EQUIPMENT TOTALS:						\$678.37	\$0.00	\$0.00				\$678.37

\*V - Denotes Voided Check Entries

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05/09/14  
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COUNTY OF SABINE

Page: 4

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
6715	04/25/14	05/07/14	06/09/14							
STARFIRE		6357.602		\$109.00						\$109.00
WASTE TIRE FEE		6357.602		\$3.00						\$3.00
STEM RUBBER SMALL		6357.602		\$2.99						\$2.99
INVOICE 6715 TOTALS:				\$114.99	\$0.00	\$0.00				\$114.99
PROCELLA TIRE & SERV. STATION TOTALS:				\$114.99	\$0.00	\$0.00				\$114.99
VENDOR: RILU - RITTER LUMBER CO.										
60246909	04/03/14	05/08/14	05/18/14							
CONCRETE MIX FOR CULVERTS		6370.604		\$7.38						\$7.38
INVOICE 60246909 TOTALS:				\$7.38	\$0.00	\$0.00				\$7.38
60247162	04/08/14	05/08/14	05/23/14							
PINK FLUOR FLAG TAPE		6378.603		\$5.58						\$5.58
INVOICE 60247162 TOTALS:				\$5.58	\$0.00	\$0.00				\$5.58
60247192	04/09/14	05/08/14	05/24/14							
STIHL 7/32 SWISS FILE 3-PACKI		6657.604		\$11.98						\$11.98
BAR & CHAIN OIL		6657.604		\$12.99						\$12.99
SHARPEN CHAINS		6657.604		\$15.00						\$15.00
INVOICE 60247192 TOTALS:				\$39.97	\$0.00	\$0.00				\$39.97
60247758	04/22/14	05/08/14	06/06/14							
#2 YP TREATED		6657.602		\$7.97						\$7.97
DECK SCREWS		6657.602		\$7.49						\$7.49
LIGHT BULB		6657.602		\$1.90						\$1.90
INVOICE 60247758 TOTALS:				\$17.36	\$0.00	\$0.00				\$17.36
60247876	04/25/14	05/08/14	06/09/14							
PREMIUM STEEL WAND		6657.602		\$17.99						\$17.99
INVOICE 60247876 TOTALS:				\$17.99	\$0.00	\$0.00				\$17.99
RITTER LUMBER CO. TOTALS:				\$88.28	\$0.00	\$0.00				\$88.28
VENDOR: RUPS - RURAL PIPE & SUPPLY										
106814	04/25/14	05/07/14	06/09/14							
80 12"X20' ADS CULVERT		6370.602		\$467.20						\$467.20
80 15"X20' ADS CULVERT		6370.602		\$630.40						\$630.40

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2014

Invoice Number	Inv.Date	Post.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
80	18"	X20'	ADS CULVERT	6370.602	\$840.80							\$840.80
INVOICE 106814 TOTALS:					\$1,938.40	\$0.00	\$0.00					\$1,938.40
RURAL PIPE & SUPPLY TOTALS:					\$1,938.40	\$0.00	\$0.00					\$1,938.40
VENDOR: SCRE - SABINE COUNTY REPORTER												
89W	04/30/14	05/07/14	06/14/14	ADVERTISEMENT FOR PART-TIME DRIVER	6650.601	\$16.73						\$16.73
INVOICE 89W TOTALS:					\$16.73	\$0.00	\$0.00					\$16.73
SABINE COUNTY REPORTER TOTALS:					\$16.73	\$0.00	\$0.00					\$16.73
VENDOR: STML - SOUTHERN TIRE MART LLC												
64117397	04/07/14	05/07/14	05/22/14	(2) DESTINATION LE	6355.602	\$228.00						\$228.00
INVOICE 64117397 TOTALS:					\$228.00	\$0.00	\$0.00					\$228.00
SOUTHERN TIRE MART LLC TOTALS:					\$228.00	\$0.00	\$0.00					\$228.00
VENDOR: TOAS - TOLEDO AUTOMOTIVE SUPPLY, INC.												
827738	04/04/14	05/08/14	05/19/14	NAPA GOLD FUEL FILTER	6355.603	\$91.98						\$91.98
INVOICE 827738 TOTALS:					\$91.98	\$0.00	\$0.00					\$91.98
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:					\$91.98	\$0.00	\$0.00					\$91.98
VENDOR: TPCI - TERRILL PETROLEUM												
11973	04/22/14	05/08/14	06/06/14	20.78 GALLONS OF UNLEADED	6335.603	\$62.84						\$62.84
					STATE EXCISE TAX	\$4.16						\$4.16
INVOICE 11973 TOTALS:					\$67.00	\$0.00	\$0.00					\$67.00
11981	04/23/14	05/07/14	06/07/14	21.72 GALLONS OF UNLEADED	6335.602	\$65.75						\$65.75
					STATE EXCISE TAX	\$4.34						\$4.34
INVOICE 11981 TOTALS:					\$70.09	\$0.00	\$0.00					\$70.09
11990	04/25/14	05/08/14	06/09/14	11.57 GALLONS OF UNLEADED	6335.603	\$35.02						\$35.02

\*V - Denotes Voided Check Entries

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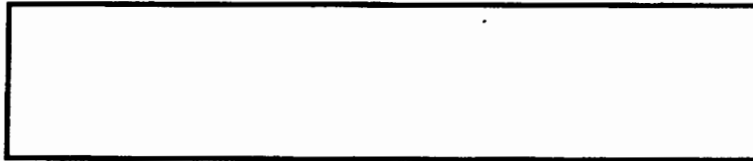
COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 5/8/2014

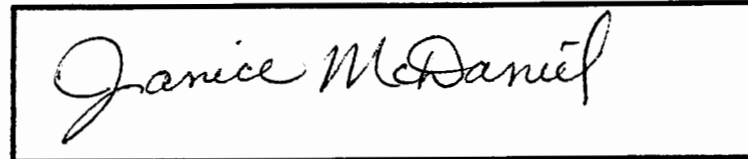
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
STATE EXCISE TAX		6335.603		\$2.31						\$2.31
27.3 GALLONS OF DYED DIESEL		6336.603		\$91.23						\$91.23
ROTELLA 15W40		6336.603		\$135.15						\$135.15
INVOICE 11990 TOTALS:				\$263.71	\$0.00	\$0.00				\$263.71
11995	04/28/14	05/08/14	06/12/14							
17.09 GALLONS OF UNLEADED		6335.603		\$50.62						\$50.62
STATE EXCISE TAX		6335.603		\$3.42						\$3.42
INVOICE 11995 TOTALS:				\$54.04	\$0.00	\$0.00				\$54.04
11999	04/29/14	05/08/14	06/13/14							
12 GALLONS OF UNLEADED		6335.603		\$35.54						\$35.54
STATE EXCISE TAX		6335.603		\$2.40						\$2.40
MYSTIC		6343.603		\$30.05						\$30.05
INVOICE 11999 TOTALS:				\$67.99	\$0.00	\$0.00				\$67.99
12415410	04/30/14	05/08/14	06/14/14							
555 GALLONS OF UNLEADED		6335.604		\$1,654.73						\$1,654.73
STATE EXCISE TAX		6335.604		\$111.00						\$111.00
500 GALLONS OF DIESEL		6336.604		\$1,621.10						\$1,621.10
STATE EXCISE TAX		6336.604		\$100.00						\$100.00
350 GALLONS OF DYED DIESEL		6336.604		\$1,152.06						\$1,152.06
INVOICE 12415410 TOTALS:				\$4,638.89	\$0.00	\$0.00				\$4,638.89
TERRILL PETROLEUM TOTALS:				\$5,161.72	\$0.00	\$0.00				\$5,161.72
LEDGER TOTALS:				\$17,821.01	\$0.00	\$0.00				\$17,821.01

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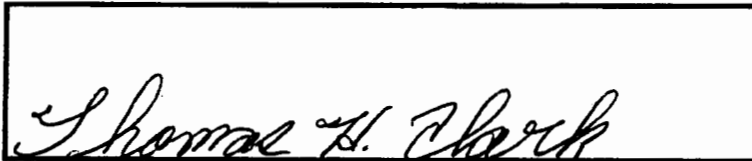




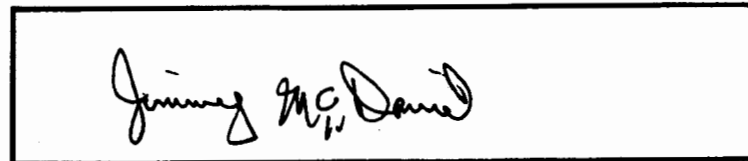
County Judge



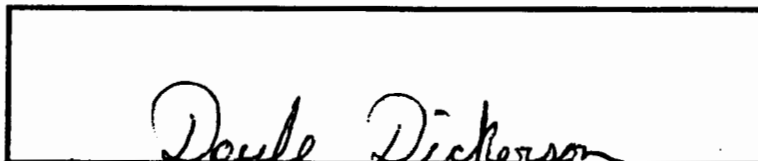
Janice McDaniel  
County Clerk



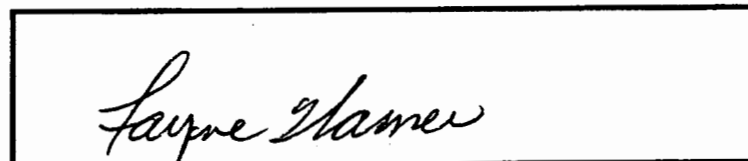
Thomas Clark  
Commissioner, Precinct #1



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 May 12, 2014.

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ROAD AND BRIDGE SPECIAL

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2014

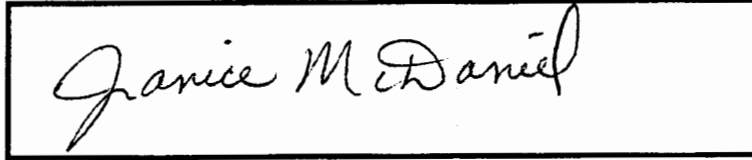
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ASCO - ASSOCIATED SUPPLY CO., INC.										
C88779	04/25/14	05/07/14	06/09/14							
U-BOLT		6355.6050		\$47.56						\$47.56
WASHER		6355.6050		\$1.18						\$1.18
HIGH NUT		6355.6050		\$4.02						\$4.02
FREIGHT		6355.6050		\$16.99						\$16.99
INVOICE C88779 TOTALS:				\$69.75	\$0.00	\$0.00				\$69.75
C89721	04/29/14	05/07/14	06/13/14							
BOLT		6355.6050		\$35.14						\$35.14
NUT		6355.6050		\$9.52						\$9.52
WASHER		6355.6050		\$2.42						\$2.42
FREIGHT		6355.6050		\$15.99						\$15.99
INVOICE C89721 TOTALS:				\$63.07	\$0.00	\$0.00				\$63.07
ASSOCIATED SUPPLY CO., INC. TOTALS:				\$132.82	\$0.00	\$0.00				\$132.82
VENDOR: TPCI - TERRILL PETROLEUM CO. INC.										
11982	04/23/14	05/07/14	06/07/14							
DIESEL EXHAUST FLUID		6355.6050		\$47.90						\$47.90
INVOICE 11982 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
TERRILL PETROLEUM CO. INC. TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
LEDGER TOTALS:				\$180.72	\$0.00	\$0.00				\$180.72

\*V - Denotes Voided Check Entries

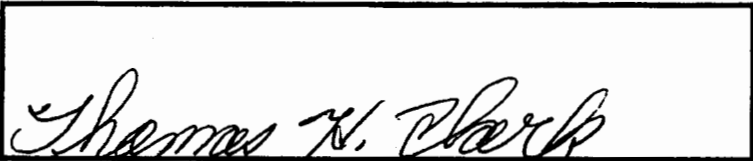
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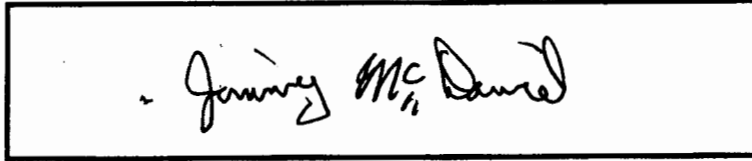
County Judge



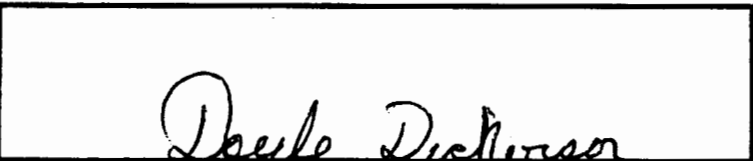
Janice McDaniel  
County Clerk



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 May 12, 2014.

Making a

# Difference

Sabine County

TEXAS A&M  
AGRI LIFE  
EXTENSION

## Extension Newsletter for Commissioners Court

### Overview of major programming efforts of County Agent Kent Powell for month of April 2014

- 2-3. Attended Spring TCAAA meeting in Crockett.(230 miles)
- 4. Attended interview for FCS agent in Overton. (229 miles)
- 8. Attended the monthly meeting of PWSWCD in San Augustine (54 Miles)
- 9. Conducted a Gardening Workshop at Sabine Co Chamber of Commerce.
- 13-17 Attended Program Excellence training in College Station.(366 miles)
- 21. Made a presentation at the Sabine Co. Shrine Club in Hemphill.
- 24 Out of office ( Dr. appoint.)\
- 25. Assisted the Hemphill Garden Club with annual plant sale.
- 26. Assisted with the District 5 4H Round-up in Nacogdoches.(121 miles)
- 28-29 Out of office ( Wife Sick)

### Overview of major programming by County Agent Powell for May 2014:

- 9. 6<sup>th</sup> grade forestry program with PWSWCD
- 23. Pineywoods Cow Congress

### Educational Contacts

Telephone.....24  
Office/Site Visits.....19

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.

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: April

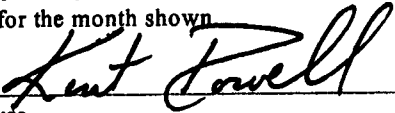
Name: Kent Powell

Title: CEA-ANR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
4/2	Spring TCAAA meeting in Crocket	230.0		
4/4	Interview for FCS agent in Overton	229.0		
4/8	Monthly meeting PWSWCD in San Augustine	54.0		
4/13	Program Excellence training in College Station	366.0		
4/26	District 5 4H roundup in Nacogdoches	121.0		
Grand Total of Mileage, Meals and Lodging		1,000.0	\$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



5-7-14

Signature

Date

**SABINE COUNTY CLERK'S OFFICE**  
**REVISED REPORT TO THE TREASURER FOR THE MONTH OF APRIL 2014**

**County Fees**

Recording Fees			\$4,569.00
Copy Fees			\$1,768.50
Finance Statements			\$0.00
Marriage License			\$300.00
Probate Fees (includes service fee)			\$334.00
Assumed Name			\$33.00
Civil Fees			\$42.00
Brands			\$0.00
Application for Beer License			\$0.00
Deposit for Wills			\$0.00
Criminal Fees			\$2,942.50
Resitution			\$0.00
Court Technology Fund (CTF)	6 cases @	\$4.00	\$24.00
Court Preservation Fee (CRPF)	5 cases @	\$10.00	\$50.00
County Supplement Fee (SCF)	4 cases @	\$20.00	\$80.00
County JSF	4 cases @	\$0.60	\$2.40
CT	4 cases @	\$2.00	\$8.00
Archive Fee			\$2,415.00
VSCC			\$51.00
Record Retention Fees			\$2,390.00
Courthouse Security Fees			\$280.00
Records Management Fees			\$175.00
Law Library	5 cases @	\$30.00	\$150.00
County Clerk Surcharge (County)	13 cases @	\$0.20	\$2.60
County Clerk Surcharge (State)	25 cases @	\$0.17	\$4.25
IRS Deposit			\$80.00
Escrowed Accounts			*300.00
(* escrowed account not included in Subtotal)		<b>Subtotal</b>	<b>\$15,701.25</b>

**State Fees**

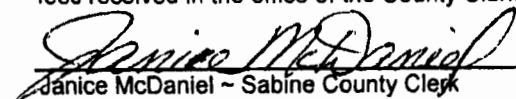
Online Birth Certificate State (Online BCST)	25	@	\$1.83	\$45.75
Birth Certificate State (BCST)	13	@	\$1.80	\$23.40
Marriage License State (MLST)	10	@	\$30.00	\$300.00
Judicial Fund Criminal (JFD CR)	6	@	\$15.00	\$90.00
Judicial Fund Civil (JFD CV)	5	@	\$40.00	\$200.00
Alternate Dispute Resolution (ADR)	1	@	\$15.00	\$15.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
Appellate Judicial System (AJS)	5	@	\$5.00	\$25.00
Indigent Defense Fund (IDF)	5	@	\$2.00	\$10.00
Judicial Support Fee State (JSF CR ST)	4	@	\$5.40	\$21.60
Judicial Support Fee Civil (JSF Civil)	5	@	\$42.00	\$210.00
EMS Trauma	1	@	\$100.00	\$100.00
Civil Legal Services Indigent (CLSI)	5	@	\$10.00	\$50.00
Time Payment (TP)	3	@	\$12.50	\$37.50
Drug Court Program / A&D	2	@	\$60.00	\$120.00
Jury Reimbursement Fee (JRF)	4	@	\$4.00	\$16.00
Electronic Filing Fee - Criminal (EFF CR)	2	@	\$5.00	\$10.00
Electronic Filing Fee - Civil (EFF CV)	5	@	\$20.00	\$100.00
Arrest Fees	2	@	\$5.00	\$10.00
State Traffic Fine (STF)	0			\$0.00
DNA Testing Fee (DNA)	0			\$0.00
Nondisclosure Fee	0			\$0.00
Early Childhood Health (ECH)	0	@	\$5.00	\$0.00
			<b>Subtotal</b>	<b>\$1,384.25</b>

JCD	5	@	\$0.50	\$2.50
FA	5	@	\$5.00	\$25.00
CCC	4	@	\$40.00	\$160.00
JCPT	5	@	\$2.00	\$10.00
CMI	5	@	\$0.50	\$2.50
CVC	3	@	\$35.00	\$105.00

Court Costs for Offenses Committed (CCC)				
01/01/04 Forward				\$305.00
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				

**TOTAL** **\$17,390.50**

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 April, 2014.

  
Janice McDaniel - Sabine County Clerk

Date \_\_\_\_\_

**Martha Stone, TAC**  
**SABINE COUNTY**  
**TAX ASSESSOR/ COLLECT**  
**MARCH 2014**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	64,829.48	64,829.48		-
DEL. AD VALOREM	4,565.40	4,565.40		-
AD VALOREM P&I	1,850.40	1,850.40		-
Co.Add'l Penalty	1,308.24		1,308.24	-
HOSPITAL	32,303.20	323.03	31,980.17	-
DEL. HOSPITAL	2,385.32	23.85	2,361.47	-
HOSPITAL P & I	902.05	9.02	893.03	-
HOSPITAL ADD' L PEN.	674.63		674.63	-
HEMPHILL ISD	126,876.19	1,268.76	125,607.43	-
DEL. HEMPHILL ISD	7,613.68	76.14	7,537.54	-
HEMPHILL P & I	3,568.75	35.69	3,533.06	-
HEMPHILL ADD'L PEN	2,206.36		2,206.36	-
PINELAND CITY	929.49		929.49	-
DEL PINELAND CITY	271.43		271.43	-
PINELAND CITY P & I	98.13		98.13	-
Pineland Add'l Penalty	74.33		74.33	-
WEST SABINE ISD	11,191.88		11,191.88	-
DEL. WEST SABINE ISD	1,378.96		1,378.96	-
WEST SABINE P&I	438.01		438.01	-
West Sabine Add'l Penalty	533.97		533.97	-
West sabine I & S	3,425.03		3,425.03	-
West Sabine Del I & S	418.05		418.05	-
West sabine P&I I&S	124.42		124.42	-
Shelbyville M&O	3,729.65	37.30	3,692.35	-
Shelbyville Del	45.40	0.45	44.95	-
Shelbyville P&I	33.60	0.34	33.26	-
Shelbyville I&S	235.21	2.35	232.86	-
Shelbyville Del	3.43	0.03	3.40	-
Shelbyville P&I	2.54	0.03	2.51	-
Shelbyville Add'n	16.99		16.99	-
BISD	3,684.24	36.84	3,647.40	-
BISD Del	733.35	7.33	726.02	-
BISD P&I	189.69	1.90	187.79	-
BISD Add'l	184.61		184.61	-
TAX CERTIFICATES	110.00	55.00	55.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	952.85	287.67	665.18	-
NSF FEES	75.00	75.00		-
Refunds	188.17		188.17	-
Escrow	3,754.27			3,754.27
BOAT & MOTOR REG.	6,240.00	569.70	5,127.30	543.00
COUNTY INTEREST	394.31	394.31		-
COURT COSTS/AB FEES	1,582.06	1,376.37	205.69	-
COCA COLA COMM.				-
<b>TOTALS:</b>	<b>\$ 290,122.77</b>	<b>75,826.39</b>	<b>209,999.11</b>	<b>4,297.27</b>
				-
<b>DEALER TAXES:</b>				-
VIT/BIT	124.30			124.30
Dealer Interest	0.91			0.91
<b>TOTALS:</b>	<b>\$ 125.21</b>	<b>-</b>	<b>-</b>	<b>125.21</b>
				-
<b>SALES TAX FEES:</b>				-
BOAT & MOTOR	9,096.26	454.81	8,641.45	-
MOTOR VEHICLE	43,291.08	20,342.34	22,948.74	-
REG. SURCHARGE	1,007.50		1,428.18	(420.68)
TERP	2,010.00		2,010.00	-
1% Surcharge				-
2.5% SURCHARGE				-
<b>TOTALS:</b>	<b>\$ 55,404.84</b>	<b>20,797.15</b>	<b>35,028.37</b>	<b>(420.68)</b>
				-
<b>STATE FEES:</b>				-
REGISTRATION	74,383.82	60,022.49	2,835.50	11,525.83
ROAD & BRIDGE	11,410.00	10,470.00		940.00
Child Safety Fee	1,151.00	1,151.00		-
TITLE APPLICATIONS	1,807.00	670.00	1,137.00	-
YOUNG FARMERS	80.00		80.00	-
REG EMISSIONS	420.68			420.68
IRP REGISTRATION	4,608.83	4,594.83	14.00	-
IRP ROAD & BRIDGE	100.00	100.00		-
REFUND				-
STATE ALCOHOL				-
STATE INTEREST	20.51	20.51		-
<b>TOTALS:</b>	<b>\$ 93,981.84</b>	<b>\$ 77,028.83</b>	<b>\$ 4,066.50</b>	<b>\$ 12,886.51</b>
				-
<b>COMPLETE TOTAL</b>	<b>\$ 439,634.66</b>	<b>\$ 173,652.37</b>	<b>\$ 249,093.98</b>	<b>16,888.31</b>

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

**Sabine County**  
**Tax Collections for March 2014**

**2013 Levy:** **\$ 2,380,871.94**

**Collections:**  
**Current**

Current Delinquent	59,604.58
Current Delinquent P&I	5,224.90
Delinquent	4,565.40
Penalty & Interest	1,850.40
Tax Certificate	55.00

**TOTAL: \$ 71,300.28**

Percentage of 2013 taxes collected: 92.11 %  
Current taxes due as of April 01, 2014: \$187,749.21  
Delinquent taxes (2013 & prior years) as of April 01, 2014: \$215,331.74  
Old State taxes due as of April 01, 2014: \$ 1.00

I hereby certify with my official seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.

Martha Stone

April 2014

Martha M. Stone  
Sabine County Tax A/C



FROM 3/1/2014 TO 3/31/2014

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1978	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
1979	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
1980	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00
1981	\$16.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.90
1982	\$16.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.50
1983	\$21.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.97
1984	\$34.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.20
1985	\$69.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.62
1986	\$98.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.04
1987	\$134.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.82
1988	\$111.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.17
1989	\$208.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208.36
1990	\$312.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.64
1991	\$534.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.09
1992	\$620.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$620.24
1993	\$1,344.96	\$0.00	\$0.00	\$2.09	\$0.00	\$5.31	\$1.11	\$0.00	\$8.51	\$1,342.87
1994	\$1,702.40	\$0.00	\$0.00	\$0.40	\$0.00	\$0.96	\$0.20	\$0.00	\$1.56	\$1,702.00
1995	\$1,780.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,780.63
1996	\$1,828.35	\$0.00	\$0.00	\$4.35	\$0.00	\$9.48	\$2.07	\$0.00	\$15.90	\$1,824.00
1997	\$2,147.45	\$0.00	\$0.00	\$1.74	\$0.00	\$3.58	\$0.80	\$0.00	\$6.12	\$2,145.71
1998	\$2,481.53	\$0.00	\$0.00	\$18.78	\$0.00	\$36.24	\$8.26	\$0.00	\$63.28	\$2,462.75
1999	\$2,794.06	\$0.00	\$0.00	\$18.78	\$0.00	\$34.00	\$7.92	\$0.00	\$60.70	\$2,775.28
2000	\$3,316.93	\$0.00	\$0.00	\$18.78	\$0.00	\$31.74	\$7.58	\$0.00	\$58.10	\$3,298.15
2001	\$3,580.97	\$0.00	\$0.00	\$19.22	\$0.00	\$30.18	\$7.42	\$0.00	\$56.82	\$3,561.75
2002	\$3,975.16	\$0.00	\$0.00	\$19.72	\$0.00	\$28.60	\$7.24	\$0.00	\$55.56	\$3,955.44
2003	\$6,382.17	\$0.00	\$0.00	\$19.30	\$0.00	\$25.66	\$9.00	\$0.00	\$53.96	\$6,362.87
2004	\$6,537.21	\$0.00	\$0.00	\$19.10	\$0.00	\$23.12	\$8.44	\$0.00	\$50.66	\$6,518.11
2005	\$7,747.70	\$0.00	\$0.00	\$30.72	\$0.00	\$33.57	\$12.86	\$0.00	\$77.15	\$7,716.98
2006	\$7,915.49	\$0.00	\$0.00	\$46.47	\$0.00	\$45.32	\$18.36	\$0.00	\$110.15	\$7,869.02
2007	\$9,997.54	\$0.00	\$0.00	\$62.39	\$0.00	\$53.42	\$23.16	\$0.00	\$138.97	\$9,935.15
2008	\$12,387.02	\$0.00	\$0.00	\$86.12	\$0.00	\$63.24	\$29.86	\$0.00	\$179.22	\$12,300.90
2009	\$17,547.05	\$0.00	\$0.00	\$354.55	\$0.00	\$219.33	\$114.78	\$0.00	\$688.66	\$17,192.50

FROM 3/1/2014 TO 3/31/2014

2010	\$25,826.17	\$0.00	\$0.00	\$457.11	\$0.00	\$228.33	\$137.08	\$0.00	\$822.52	\$25,369.06
2011	\$42,973.56	\$0.00	\$0.00	\$841.78	\$0.00	\$319.63	\$232.29	\$0.00	\$1,393.70	\$42,131.78
2012	\$55,438.24	\$0.00	\$0.00	\$2,544.00	\$0.00	\$658.69	\$640.54	\$0.00	\$3,843.23	\$52,894.24
2013	\$247,438.93	\$(32.17)	\$(83.42)	\$59,606.30	\$(1.72)	\$5,224.90	\$39.27	\$0.00	\$64,868.75	\$187,749.21
TOTALS	\$467,336.07	\$(32.17)	\$(83.42)	\$64,171.70	\$(1.72)	\$7,075.30	\$1,308.24	\$0.00	\$72,553.52	\$403,080.95
CURRENTS	\$247,438.93	\$(32.17)	\$(83.42)	\$59,606.30	\$(1.72)	\$5,224.90	\$39.27	\$0.00	\$64,868.75	\$187,749.21
DELINQUENTS	\$219,897.14	\$0.00	\$0.00	\$4,565.40	\$0.00	\$1,850.40	\$1,268.97	\$0.00	\$7,684.77	\$215,331.74

59,604.58

**Martha Stone, TAC**  
**SABINE COUNTY**  
**TAX ASSESSOR/ COLLECT**  
**APRIL 2014**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	23,412.55	23,412.55		-
DEL. AD VALOREM	5,036.18	5,036.18		-
AD VALOREM P&I	2,239.65	2,239.65		-
Co.Add'l Penalty	1,573.33		1,573.33	-
HOSPITAL	12,261.17	122.61	12,138.56	-
DEL. HOSPITAL	2,638.70	26.39	2,612.31	-
HOSPITAL P & I	1,083.30	10.83	1,072.47	-
HOSPITAL ADD' L PEN.	817.07		817.07	-
HEMPHILL ISD	38,788.95	387.89	38,401.06	-
DEL. HEMPHILL ISD	10,403.30	104.03	10,299.27	-
HEMPHILL P & I	5,076.66	50.77	5,025.89	-
HEMPHILL ADD'L PEN	3,239.27		3,239.27	-
PINELAND CITY	755.80		755.80	-
DEL PINELAND CITY	43.29		43.29	-
PINELAND CITY P & I	25.66		25.66	-
Pineland Add'l Penalty	19.11		19.11	-
WEST SABINE ISD	5,177.22		5,177.22	-
DEL. WEST SABINE ISD	814.78		814.78	-
WEST SABINE P&I	286.75		286.75	-
West Sabine Add'l Penalty	270.80		270.80	-
West sabine I & S	1,595.59		1,595.59	-
West Sabine Del I & S	237.28		237.28	-
West sabine P&I I&S	73.13		73.13	-
Shelbyville M&O	10.97	0.11	10.86	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville I&S	0.69	0.01	0.68	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n				-
BISD	3,968.33	39.68	3,928.65	-
BISD Del	323.91	3.24	320.67	-
BISD P&I	161.08	1.61	159.47	-
BISD Add'l	96.99		96.99	-
TAX CERTIFICATES	1,050.00	525.00	525.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	332.06	18.75	313.31	-
NSF FEES	25.00	25.00		-
Refunds				-
Escrow	1,868.03			1,868.03
BOAT & MOTOR REG.	5,386.00	513.40	4,620.60	252.00
COUNTY INTEREST	164.85	164.85		-
COURT COSTS/AB FEES	452.75	365.63	87.12	-
COCA COLA COMM.				-
<b>TOTALS:</b>	<b>\$ 129,710.20</b>	<b>33,048.18</b>	<b>94,541.99</b>	<b>2,120.03</b>
DEALER TAXES:				-
VIT/BIT	129.84			129.84
Dealer Interest	1.01			1.01
<b>TOTALS:</b>	<b>\$ 130.85</b>	<b>-</b>	<b>-</b>	<b>130.85</b>
SALES TAX FEES:				-
BOAT & MOTOR	7,630.46	381.53	7,248.93	-
MOTOR VEHICLE	40,550.86		40,550.86	-
REG. SURCHARGE	403.50		674.51	(271.01)
TERP	2,085.00		2,085.00	-
1% Surcharge	170.00	88.20	81.80	-
2.5% SURCHARGE				-
<b>TOTALS:</b>	<b>\$ 50,839.82</b>	<b>469.73</b>	<b>50,641.10</b>	<b>(271.01)</b>
STATE FEES:				-
REGISTRATION	66,224.45			66,224.45
ROAD & BRIDGE	11,080.00			11,080.00
Child Safety Fee	1,122.00		1,122.00	-
TITLE APPLICATIONS	1,807.00			1,807.00
YOUNG FARMERS	90.00			90.00
REG EMISSIONS	271.01			271.01
IRP REGISTRATION	2,718.13	1,562.96	641.88	513.29
IRP ROAD & BRIDGE	140.00	130.00		10.00
REFUND	50.75		50.75	-
STATE ALCOHOL				-
STATE INTEREST	28.26	28.26		-
<b>TOTALS:</b>	<b>\$ 83,531.60</b>	<b>\$ 1,721.22</b>	<b>\$ 1,814.63</b>	<b>\$ 79,995.75</b>
COMPLETE TOTAL	<b>\$ 284,212.47</b>	<b>\$ 35,239.13</b>	<b>146,997.72</b>	<b>81,975.62</b>

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

**Sabine County**  
**Tax Collections for April 2014**

<b>2013 Levy:</b>	<b>\$ 2,380,871.94</b>
<b>Collections:</b>	
Current	
Current Delinquent	21,136.56
Current Delinquent P&I	2,275.99
Delinquent	5,036.18
Penalty & Interest	2,239.65
Tax Certificate	525.00
<b>TOTAL: \$ 31,213.38</b>	

Percentage of 2013 taxes collected : 93.01 %  
Current taxes due as of May 01, 2014: \$166,481.78  
Delinquent taxes (2013 & prior years) as of May 01, 2014: \$210,086.09  
Old State taxes due as of May 01, 2014: \$ 1.00

I hereby certify with my official seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.

*Martha M. Stone*

May 2014

Martha M. Stone  
Sabine County Tax A/C

FROM 4/1/2014 TO 4/30/2014

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1978	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
1979	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
1980	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00
1981	\$16.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.90
1982	\$16.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.50
1983	\$21.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.97
1984	\$34.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.20
1985	\$69.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.62
1986	\$98.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.04
1987	\$134.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.82
1988	\$111.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.17
1989	\$208.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208.36
1990	\$312.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.64
1991	\$534.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.09
1992	\$620.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$620.24
1993	\$1,342.87	\$0.00	\$(1.36)	\$10.20	\$0.00	\$26.02	\$5.44	\$0.00	\$41.66	\$1,331.31
1994	\$1,702.00	\$0.00	\$(1.53)	\$11.46	\$0.00	\$27.84	\$5.90	\$0.00	\$45.20	\$1,689.01
1995	\$1,780.63	\$0.00	\$(1.48)	\$11.12	\$0.00	\$25.68	\$5.52	\$0.00	\$42.32	\$1,768.03
1996	\$1,824.00	\$0.00	\$(1.48)	\$13.67	\$0.00	\$29.93	\$6.55	\$0.00	\$50.15	\$1,808.85
1997	\$2,145.71	\$0.00	\$(1.50)	\$12.31	\$0.00	\$25.47	\$5.68	\$0.00	\$43.46	\$2,131.90
1998	\$2,462.75	\$0.00	\$(1.50)	\$12.02	\$0.00	\$23.46	\$5.34	\$0.00	\$40.82	\$2,449.23
1999	\$2,775.28	\$0.00	\$(1.50)	\$11.28	\$0.00	\$20.64	\$4.78	\$0.00	\$36.70	\$2,762.50
2000	\$3,298.15	\$0.00	\$(1.50)	\$11.28	\$0.00	\$19.28	\$4.58	\$0.00	\$35.14	\$3,285.37
2001	\$3,561.75	\$0.00	\$(1.54)	\$11.54	\$0.00	\$18.34	\$4.48	\$0.00	\$34.36	\$3,548.67
2002	\$3,955.44	\$0.00	\$(1.58)	\$11.84	\$0.00	\$17.40	\$4.38	\$0.00	\$33.62	\$3,942.02
2003	\$6,362.87	\$0.00	\$(1.54)	\$135.07	\$0.00	\$182.35	\$63.48	\$0.00	\$380.90	\$6,226.26
2004	\$6,518.11	\$0.00	\$(1.53)	\$48.13	\$0.00	\$59.21	\$21.47	\$0.00	\$128.81	\$6,468.45
2005	\$7,716.98	\$0.00	\$(1.49)	\$24.48	\$0.00	\$27.16	\$10.33	\$0.00	\$61.97	\$7,691.01
2006	\$7,869.02	\$0.00	\$(54.32)	\$24.89	\$0.00	\$24.64	\$9.92	\$0.00	\$59.45	\$7,789.81
2007	\$9,935.15	\$0.00	\$(81.23)	\$78.57	\$0.00	\$68.37	\$29.38	\$0.00	\$176.32	\$9,775.35
2008	\$12,300.90	\$0.00	\$(1.57)	\$67.22	\$0.00	\$50.42	\$23.52	\$0.00	\$141.16	\$12,232.11

			FROM 4/1/2014	TO 4/30/2014						
2009	\$17,192.50	\$0.00	\$(1.61)	\$223.00	\$0.00	\$140.50	\$72.68	\$0.00	\$436.18	\$16,967.89
2010	\$25,369.06	\$0.00	\$(1.65)	\$951.35	\$0.00	\$485.19	\$287.30	\$0.00	\$1,723.84	\$24,416.06
2011	\$42,131.78	\$0.00	\$(1.59)	\$640.63	\$0.00	\$249.76	\$178.05	\$0.00	\$1,068.44	\$41,489.56
2012	\$52,894.24	\$0.00	\$(47.97)	\$2,726.12	\$0.00	\$717.99	\$672.91	\$0.00	\$4,117.02	\$50,120.15
2013	\$187,749.21	\$0.00	\$(130.87)	\$21,136.56	\$0.00	\$2,275.99	\$151.64	\$0.00	\$23,564.19	\$166,481.78
<b>TOTALS</b>	<b>\$403,080.95</b>	<b>\$0.00</b>	<b>\$(340.34)</b>	<b>\$26,172.74</b>	<b>\$0.00</b>	<b>\$4,515.64</b>	<b>\$1,573.33✓</b>	<b>\$0.00</b>	<b>\$32,261.71</b>	<b>\$376,567.87</b>
<b>CURRENTS</b>	<b>\$187,749.21</b>	<b>\$0.00</b>	<b>\$(130.87)</b>	<b>\$21,136.56✓</b>	<b>\$0.00</b>	<b>\$2,275.99✓</b>	<b>\$151.64</b>	<b>\$0.00</b>	<b>\$23,564.19</b>	<b>\$166,481.78</b>
<b>DELINQUENTS</b>	<b>\$215,331.74</b>	<b>\$0.00</b>	<b>\$(209.47)</b>	<b>\$5,036.18✓</b>	<b>\$0.00</b>	<b>\$2,239.65✓</b>	<b>\$1,421.69</b>	<b>\$0.00</b>	<b>\$8,697.52</b>	<b>\$210,086.09</b>

2014 PROCLAMATION DECLARING  
MAY AS ELDER ABUSE PREVENTION AWARENESS MONTH

**WHEREAS**, People who are elderly or have disabilities have contributed to the general welfare of Sabine County by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and

**WHEREAS**, These residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

**WHEREAS**, Abuse of the elderly and people with disabilities in domestic and institutional settings is a wide-spread problem, affecting hundreds of thousands of people across the country; and

**WHEREAS**, Texas APS In-Home Caseworkers statewide have completed 69,383 investigations of which 48,392 cases of Abuse, Neglect and/or Exploitation were confirmed against our elderly Texans or those with disabilities in 2013;

**WHEREAS**, Elder abuse is grossly underreported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

**WHEREAS**, Elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia; and

**WHEREAS**, Many of the cases investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as citizens to reach out to people in need;

**NOW, THEREFORE**, we, the Sabine County Commissioners' Court, do hereby proclaim the month of May 2014 to be Elder Abuse Prevention Month in Sabine County and urge all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities.

Dated this 12th of May, 2014


  
Jimmy McDaniel, Sabine County Judge Pro Tem

The State Of Texas §  
County Of Sabine §

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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:   
Deputy

