

Monday, July 14, 2014, the Sabine County Commissioners' Court met in a regular session. The following members of the Court were present:

Daryl Melton	County Judge
Tommy Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Daryl Melton called the meeting to order at 8:30am. Pastor David Digmon led the Court in prayer which was followed by Commissioner Tommy Clark leading the Court in the Pledge of Allegiance.

AGENDA ITEM # 1 – General Business.

Commissioner Jimmy McDaniel moved to approve two sets of minutes for the June 23rd and July 1st, 2014 court sessions 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 reports from the Ag Extension Agent, Treasurer and County Clerk's office. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached)

AGENDA ITEM # 3 – Budget Amendments.

No Budget Amendments were presented.

AGENDA ITEM # 4 – Line Item Transfers.

No Line Item Transfers were presented.

AGENDA ITEM # 5 – Discuss with possible action on Resolution for the First Judicial District Community Supervision and Corrections Department and Juvenile Probation Department presented by Director Chris Thomas.

Mr. Thomas was not present in Court therefore no action was taken.

AGENDA ITEM # 6 – Discuss with possible action on recycling report and update.

Bob Kusterman provided a brief timeline of the recycling center and progress since their establishment. He received ideas from audience members on how to involve younger volunteers. Judge Daryl Melton commended him for his public service. No action was taken.

AGENDA ITEM # 7 – Discuss with possible action on combining Sabine County Emergency management and 911 duties and appointing Kerwin Lloyd to this office.

This item was tabled due to more information needed for action to be taken.

AGENDA ITEM # 8 – Representation from David Waxman's office, Mathew Construction and Goodwin-Lasiter-Strong to address Court with update on Hurricane IKE 2.2 road materials with discussion and possible take action.

Mr. Waxman gave a brief history on the procedures and timeline for the Hurricane IKE 2.2 Grant funding.

Mr. Kevin Gee spoke of the road conditions of some of the roads repaired with materials procured through the Hurricane IKE 2.2 Grant. Mr. Gee also stated that over the years there have been changes in the oil sand mixture and materials put into it.

Mr. Mathew informed the court of the possibility that the oil sand mixture may have not been processed correctly due to the large quantity being disbursed to the County at one time.

Judge Daryl Melton asked if all of the representatives will be available for a special meeting on Monday, July 21, 2014 at 9:00am to continue the discussion and try to reach a conclusion, all agreed and no further action was taken.

AGENDA ITEM # 9 – Mary Westemeirer and Mary Wood with Beechwood #1 Improvement Committee to address the Court on road material issues.

Mary Wood, President of the Beechwood I Improvement Committee, stated that since the improvements were made with the oil sand mixture, the roads will not bear weight and could pose problematic for emergency vehicles such as EMS, Fire Trucks and even school buses. She stated that they have also had two incidents with small utility vehicles sliding off the side of the road.

Mary Westemeirer brought samples of the oil sand mixture to show the Court what was being used to repair the roads and that the material will not harden or set. She also asked the original supplier of the oil sand mixture so she may contact them for insurance information needed for damages incurred. Mr. Mathew stated that APEC supplied the materials.

No further action was taken.

AGENDA ITEM # 10 – Recognize Commissioner's for Continuing Education Hours completed.

The Court recognized all of the Commissioner's for their completed continuing education hours. (See attached)

AGENDA ITEM # 11 – Recognize Millard Vaughn to address Court.

Mr. Vaughn expressed his apologies to Commissioner Tommy Clark for taking the Court's time regarding the issue with the tree stump and stated that Mr. Clark may get to it when he has time.

AGENDA ITEM #12 – Pay accounts and salaries.

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

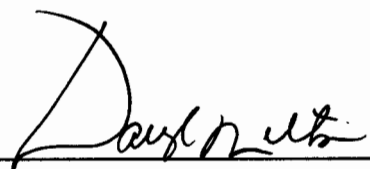
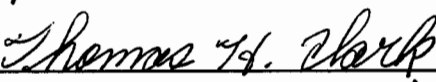
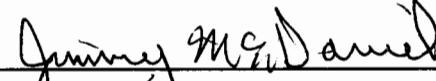
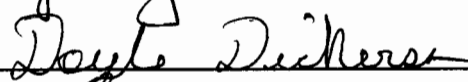

AGENDA ITEM #13 – Public Comments.

Veteran's Affairs Agent, Bo Mayo, stated that he attended training regarding VFW and his certificate of payroll.

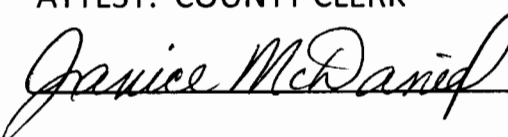
Tricia Jacks informed the Court that the TAC Agent will be at the Budget Hearing to discuss the health insurance renewal.

AGENDA ITEM - #14 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.

<u></u>	DARYL MELTON
<u></u>	TOMMY CLARK
<u></u>	JIMMY MCDANIEL
<u></u>	DOYLE DICKERSON
<u></u>	FAYNE WARNER

ATTEST: COUNTY CLERK

<u></u>	JANICE MCDANIEL
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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2014

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: AACH - ANDERSONS A/C & HEATING										
7881	06/02/14	07/10/14	07/17/14							
FAN BLADE		6450.560		\$50.00						\$50.00
1/2 FAN MOTOR		6450.560		\$686.00						\$686.00
1/6 FAN MOTOR		6450.560		\$440.00						\$440.00
REFRIGERANT		6450.560		\$70.00						\$70.00
DEDUCTION		6450.560		(\$206.37)						(\$206.37)
INVOICE 7881 TOTALS:				\$1,039.63	\$0.00	\$0.00				\$1,039.63
ANDERSONS A/C & HEATING TOTALS:				\$1,039.63	\$0.00	\$0.00				\$1,039.63
VENDOR: BEFA - BEALL'S FURNITURE & APPLIANCE										
2018530	06/23/14	07/10/14	08/07/14							
DISHWASHER TALL DOOR BLACK GLD5604VBB		6500.560		\$410.00						\$410.00
INVOICE 2018530 TOTALS:				\$410.00	\$0.00	\$0.00				\$410.00
BEALL'S FURNITURE & APPLIANCE TOTALS:				\$410.00	\$0.00	\$0.00				\$410.00
VENDOR: BJTR - BJ TRANSPORT SERVICE										
3377	06/26/14	07/09/14	08/10/14							
TRANSPORT OF JAMES GANDY, SR. FROM HEMPHILL TO JEFFERSON CO. FORENSIC IN BEAUMONT - 6/21/14		6610.409		\$250.00						\$250.00
INVOICE 3377 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
BJ TRANSPORT SERVICE TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
VENDOR: BUSP - BUCK SPRINGS, INC.										
009092	06/18/14	07/10/14	08/02/14							
5 GAL BOTTLED WATER (5 CASES)		6500.560		\$42.50						\$42.50
INVOICE 009092 TOTALS:				\$42.50	\$0.00	\$0.00				\$42.50
BUCK SPRINGS, INC. TOTALS:				\$42.50	\$0.00	\$0.00				\$42.50
VENDOR: COEL - COMMERCIAL ELECTRONICS CORP										
28791	06/25/14	07/10/14	08/09/14							
HIGHER GROUND VOICE LOGGING RECORDER - ANNUAL MAINTENANCE		6502.560		\$1,719.85						\$1,719.85
INVOICE 28791 TOTALS:				\$1,719.85	\$0.00	\$0.00				\$1,719.85
COMMERCIAL ELECTRONICS CORP TOTALS:				\$1,719.85	\$0.00	\$0.00				\$1,719.85

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: CORA - COMMUNITY RADIOLOGY ASSOC., PA										
ACCT#948995	06/13/14	07/10/14	07/28/14							
JAMES CHAMBERS, 948995 - CT PELVIS W/O DYE		6543.560		\$255.00						\$255.00
CT LUMBAR SPINE W/O DYE		6543.560		\$400.00						\$400.00
INVOICE ACCT#948995 TOTALS:				\$655.00	\$0.00	\$0.00				\$655.00
COMMUNITY RADIOLOGY ASSOC., PA TOTALS:				\$655.00	\$0.00	\$0.00				\$655.00
VENDOR: DEAN - DEAN'S MEAT SERVICE										
675467	07/02/14	07/10/14	08/16/14							
2/5LB FRMLND STICK BOLOGNA (3)		6542.560		\$91.62						\$91.62
10LB 4X4 FRMLND COOKED HAM (3)		6542.560		\$84.60						\$84.60
4/5LB PRE-CUT AMRCN CHSE (3)		6542.560		\$40.63						\$40.63
INVOICE 675467 TOTALS:				\$216.85	\$0.00	\$0.00				\$216.85
DEAN'S MEAT SERVICE TOTALS:				\$216.85	\$0.00	\$0.00				\$216.85
VENDOR: EATX - EAST TEXAS EXTENDED CARE, PLLC										
07/04/14	07/04/14	07/10/14	08/18/14							
MATTHEW CALKINS 6/25 - TB SKIN TEST		6543.560		\$25.00						\$25.00
DAVID COURTIER - 6/25 - TB SKIN TEST		6543.560		\$25.00						\$25.00
MANDY SOCIA - 6/28 - SCHEDULED VISIT		6543.560		\$65.00						\$65.00
INVOICE 07/04/14 TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
EAST TEXAS EXTENDED CARE, PLLC TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
VENDOR: FIRM - FIRMIN'S OFFICE CITY										
C-57765-0	01/15/14	07/09/14	03/01/14							
CREDIT MEMO FOR HIGHLIGHTER, DESK, FPK		6310.455		(\$5.00)						(\$5.00)
INVOICE C-57765-0 TOTALS:				(\$5.00)	\$0.00	\$0.00				(\$5.00)
60985-0	06/06/14	07/09/14	07/21/14							
COPY PAPER, BUDGET (10)		6500.409		\$345.00						\$345.00
INVOICE 60985-0 TOTALS:				\$345.00	\$0.00	\$0.00				\$345.00
61089-0	06/11/14	07/09/14	07/26/14							
LABEL, INKJT, 1X2-5/8, 30/ (1)		6310.475		\$12.38						\$12.38
INVOICE 61089-0 TOTALS:				\$12.38	\$0.00	\$0.00				\$12.38

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2014

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
61094-0	06/11/14	07/09/14	07/26/14							
TONER, F/ICD320/340, S35		6310.457		\$132.72						\$132.72
TONER, F/LJ 1320, BK		6310.457		\$89.41						\$89.41
INVOICE 61094-0 TOTALS:				\$222.13	\$0.00	\$0.00				\$222.13
61171-0	06/16/14	07/09/14	07/31/14							
CRTDG, INK, HP 564XL, BK (2)		6310.403		\$49.98						\$49.98
INVOICE 61171-0 TOTALS:				\$49.98	\$0.00	\$0.00				\$49.98
61162-0	06/17/14	07/09/14	08/01/14							
CREDENZA, SHELL 59X23.5		6310.450		\$145.00						\$145.00
INVOICE 61162-0 TOTALS:				\$145.00	\$0.00	\$0.00				\$145.00
61187-0	06/17/14	07/09/14	08/01/14							
TRAY, DRAWER TRAY, BK		6310.403		\$10.25						\$10.25
MOISTENER, PENCIL TYPE		6310.403		\$0.99						\$0.99
MOISTENER, CUP, W/ SPONGE		6310.403		\$1.19						\$1.19
MOISTENER, SQUEEZE BOTTLE		6310.403		\$1.19						\$1.19
ORGANIZER, DSK, MLTI, SLV/ (2)		6310.403		\$47.98						\$47.98
APPLICATOR, ENVELOPE GLUE		6310.403		\$2.49						\$2.49
INVOICE 61187-0 TOTALS:				\$64.09	\$0.00	\$0.00				\$64.09
61189-0	06/17/14	07/09/14	08/01/14							
LABELMAKER, DIE CUT, DCL2		6310.403		\$89.99						\$89.99
INVOICE 61189-0 TOTALS:				\$89.99	\$0.00	\$0.00				\$89.99
61245-0	06/19/14	07/09/14	08/03/14							
LABEL, 1/2 X 100 (2)		6310.403		\$29.98						\$29.98
LABEL, 2-3/7X100'		6310.403		\$26.99						\$26.99
CONNECTOR, TWISSTOP, 25'		6310.403		\$10.29						\$10.29
INVOICE 61245-0 TOTALS:				\$67.26	\$0.00	\$0.00				\$67.26
61201-0	06/20/14	07/09/14	08/04/14							
HOLDER, INDVL, CD, ADHS, 10 (10)		6310.445		\$49.90						\$49.90
INVOICE 61201-0 TOTALS:				\$49.90	\$0.00	\$0.00				\$49.90
61285-0	06/23/14	07/09/14	08/07/14							
COPY PAPER, BUDGET (2)		6500.409		\$69.00						\$69.00
INVOICE 61285-0 TOTALS:				\$69.00	\$0.00	\$0.00				\$69.00
61285-0-B	06/23/14	07/09/14	08/07/14							
FLAG, ARROW, LM, AQ, PNK, AS		6310.497		\$4.99						\$4.99
INVOICE 61285-0-B TOTALS:				\$4.99	\$0.00	\$0.00				\$4.99

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
61318-0 TRUE AND CORRECT COPY S (2)	06/24/14	07/09/14 6310.403	08/08/14	\$31.00						\$31.00
INVOICE 61318-0 TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
61467-0 FOLDER, MLA, 1/3 CT, LTR, 1	07/01/14	07/09/14 6310.475	08/15/14	\$8.49						\$8.49
INVOICE 61467-0 TOTALS:				\$8.49	\$0.00	\$0.00				\$8.49
61470-0 1000 BUSINESS CARDS	07/01/14	07/09/14 6310.400	08/15/14	\$31.55						\$31.55
INVOICE 61470-0 TOTALS:				\$31.55	\$0.00	\$0.00				\$31.55
61466-0 FOLDER, REINFORCE 1/3 LTR	07/02/14	07/09/14 6310.445	08/16/14	\$25.00						\$25.00
INVOICE 61466-0 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
FIRMIN'S OFFICE CITY TOTALS:				\$1,210.76	\$0.00	\$0.00				\$1,210.76
VENDOR: FMMS - FMMS HOLDINGS OF TEXAS, LLC										
3499 AUTOPSY SVC. #14-0511 JAMES GANDY, SR. - 6/21/14	06/21/14	07/09/14 6610.409	08/05/14	\$1,950.00						\$1,950.00
INVOICE 3499 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: FRAP - FRANKSON'S PRINTING										
06/26/14 PRINTING OF 250 TWO PART NCR SETS FOR VEHICLE IMPOUND REPORTS	06/26/14	07/10/14 6325.560	08/10/14	\$75.00						\$75.00
INVOICE 06/26/14 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
06/30/14 PRINTING OF 500 VOLUNTARY SWORN STATEMENT FORMS 11X17 65LB IVORY STOCK	06/30/14	07/10/14 6325.560	08/14/14	\$125.00						\$125.00
INVOICE 06/30/14 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
FRANKSON'S PRINTING TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
VENDOR: GAFS - GA FOOD SERVICE, INC.										
995686 (5) OVENBRL BEEF PATTY GRAVY 20/CS	06/20/14	07/10/14 6542.560	08/04/14	\$178.45						\$178.45

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
(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
(5) ARROZ CON POLLO 20/CS		6542.560		\$215.70						\$215.70
(5) OVEN BAKED CHICKEN 20/CS		6542.560		\$206.50						\$206.50
(5) CRISPY CHICKEN BREAST 20/CS		6542.560		\$205.75						\$205.75
(5) GRILLED BBZ CHICK BREAST 20/CS		6542.560		\$190.30						\$190.30
(5) SL TURKEY W/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 SAUCE 20/CS		6542.560		\$190.30						\$190.30
(5) BATTER DIP FISH NUGGETS 20/CS		6542.560		\$203.45						\$203.45
FREIGHT CHARGES		6542.560		\$455.00						\$455.00
INVOICE 995686 TOTALS:				\$2,868.80	\$0.00	\$0.00				\$2,868.80
GA FOOD SERVICE, INC. TOTALS:				\$2,868.80	\$0.00	\$0.00				\$2,868.80
VENDOR: GALL - GALL'S INC.										
002065303	06/11/14	07/10/14	07/26/14							
ENGRAVING FOR NAMEPLATE		6540.560		\$7.00						\$7.00
APPLICATION - ONE LINE BRASS										
NAMEPLATE										
SHIPPING		6540.560		\$6.00						\$6.00
INVOICE 002065303 TOTALS:				\$13.00	\$0.00	\$0.00				\$13.00
GALL'S INC. TOTALS:				\$13.00	\$0.00	\$0.00				\$13.00
VENDOR: GEGR - GEORGE GRIFFITH										
06/05/14	06/05/14	07/10/14	07/20/14							
TRAVEL DAY MEALS - 7/28/14 -		6425.560		\$49.50						\$49.50
STATEWIDE CONFERENCE ON VIOLENCE										
AGAINST WOMEN 7/28-7/30										
FULL DAY MEALS - 7/29/14		6425.560		\$66.00						\$66.00
TRAVEL DAY MEALS 7/30/14		6425.560		\$49.50						\$49.50
INVOICE 06/05/14 TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
GEORGE GRIFFITH TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
VENDOR: HAMM - HAMMOCK FURNITURE & APPLIANCE										
6864	07/07/14	07/09/14	08/21/14							
(1) BOBCAT FASTEAT PRO - 52 INCH CUT		6310.435		\$6,129.99						\$6,129.99
SN/94229903074										
INVOICE 6864 TOTALS:				\$6,129.99	\$0.00	\$0.00				\$6,129.99

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
HAMMOCK FURNITURE & APPLIANCE TOTALS:				\$6,129.99	\$0.00	\$0.00				\$6,129.99
VENDOR: JAMC - JANICE MCDANIEL										
07/02/14	07/02/14	07/09/14	08/16/14							
ELECTION SYSTEMS & SOFTWARE ONE		6470.403		\$67.20						\$67.20
DAY SEMINAR - LUFKIN - 7/22; 120 MI. @ .56										
INVOICE 07/02/14 TOTALS:				\$67.20	\$0.00	\$0.00				\$67.20
JANICE MCDANIEL TOTALS:				\$67.20	\$0.00	\$0.00				\$67.20
VENDOR: KEDU - J. KEVIN DUTTON										
06/12/14	06/12/14	07/09/14	07/27/14							
TRAVEL DAY MEALS - 7/20/14 - ADVANCED		6470.445		\$53.25						\$53.25
CRIMINAL LAW COURSE - HOUSTON										
FULL DAY MEALS - 7/21/14		6470.445		\$71.00						\$71.00
FULL DAY MEALS - 7/22/14		6470.445		\$71.00						\$71.00
FULL DAY MEALS - 7/23/14		6470.445		\$71.00						\$71.00
TRAVEL DAY MEALS - 7/24/14		6470.445		\$53.25						\$53.25
INVOICE 06/12/14 TOTALS:				\$319.50	\$0.00	\$0.00				\$319.50
J. KEVIN DUTTON TOTALS:				\$319.50	\$0.00	\$0.00				\$319.50
VENDOR: KELL - KERWIN LLOYD										
06/27/14	06/27/14	07/09/14	08/11/14							
MILEAGE REIMBURSEMENT -		6441.669		\$40.99						\$40.99
JASPER-ANGELINA TRAINING LAB,										
DETCOG - 6/11; 73.2 MI. @ .56										
INVOICE 06/27/14 TOTALS:				\$40.99	\$0.00	\$0.00				\$40.99
KERWIN LLOYD TOTALS:				\$40.99	\$0.00	\$0.00				\$40.99
VENDOR: KIGU - KIMBERLY GUESS										
06/20/14	06/20/14	07/09/14	08/04/14							
PINELAND/HEMPHILL - GETTING		6441.499		\$11.20						\$11.20
PAPERS/STICKERS/PLATES FOR										
SUBSTATION - 20 MI. @ .56 (ROUND TRIP)										
INVOICE 06/20/14 TOTALS:				\$11.20	\$0.00	\$0.00				\$11.20
KIMBERLY GUESS TOTALS:				\$11.20	\$0.00	\$0.00				\$11.20

VENDOR: KLIN - KLINE'S / WRAP-IT-UP

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2014

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
51285	05/27/14	07/09/14	07/11/14							
500 - #10 ENV - CLASSIC CREST WHITESTONE		6310.445		\$118.00						\$118.00
INVOICE 51285 TOTALS:				\$118.00	\$0.00	\$0.00				\$118.00
KLINE'S / WRAP-IT-UP TOTALS:				\$118.00	\$0.00	\$0.00				\$118.00
VENDOR: LAAC - LAMARCOALARM COMPANY										
37865	06/19/14	07/10/14	08/03/14							
ANNUAL FIRE ALARM INSPECTION		6450.560		\$125.00						\$125.00
FUEL SURCHARGE		6450.560		\$41.80						\$41.80
INVOICE 37865 TOTALS:				\$166.80	\$0.00	\$0.00				\$166.80
LAMARCO ALARM COMPANY TOTALS:				\$166.80	\$0.00	\$0.00				\$166.80
VENDOR: LEXN - LEXISNEXIS										
1405116387	05/31/14	07/09/14	07/15/14							
LEXISNEXIS & RELATED CHARGES		6325.445		\$77.00						\$77.00
INVOICE 1405116387 TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
1405116510	05/31/14	07/09/14	07/15/14							
LEXISNEXIS & RELATED CHARGES		6524.403		\$98.00						\$98.00
INVOICE 1405116510 TOTALS:				\$98.00	\$0.00	\$0.00				\$98.00
LEXISNEXIS TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
VENDOR: MLAR - MID LAKE AUTOMOTIVE SERVICES										
12858	06/20/14	07/10/14	08/04/14							
OIL CHANGE - LABOR		6335.560		\$20.00						\$20.00
OIL FILTER		6335.560		\$5.95						\$5.95
COOLANT		6335.560		\$19.00						\$19.00
HARNESS		6335.560		\$42.83						\$42.83
R/R HEADLIGHT BULBS & FIX		6335.560		\$70.00						\$70.00
INVOICE 12858 TOTALS:				\$157.78	\$0.00	\$0.00				\$157.78
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$157.78	\$0.00	\$0.00				\$157.78
VENDOR: MSWC - M'S SOUTHWEST CONSORTIUM										
19920	06/19/14	07/09/14	08/03/14							
NON-DOT DRUG SCREEN		6475.400		\$35.00						\$35.00
INVOICE 19920 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
M'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
VENDOR: NAPH - NAPA AUTO PARTS - HEMPHILL										
526732	06/21/14	07/09/14	08/05/14							
BERRYMN CARB CLE		6310.435		\$4.99						\$4.99
STARTING FLUID		6310.435		\$3.29						\$3.29
INVOICE 526732 TOTALS:				\$8.28	\$0.00	\$0.00				\$8.28
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$8.28	\$0.00	\$0.00				\$8.28
VENDOR: PARS - PARKER REFRIGERATION SERVICES										
06/30/14	06/30/14	07/09/14	08/14/14							
BLEW OUT DRAIN LINES - WATER LEAK -		6450.408		\$60.00						\$60.00
HISTORY CENTER; LABOR										
TRIP CHARGE		6450.408		\$20.00						\$20.00
INVOICE 06/30/14 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
07/08/14	07/08/14	07/09/14	08/22/14							
REPLACED PRIMARY DRAIN PAN -		6450.408		\$60.00						\$60.00
HISTORY CENTER; LABOR										
DRAIN PAN		6450.408		\$92.00						\$92.00
INVOICE 07/08/14 TOTALS:				\$152.00	\$0.00	\$0.00				\$152.00
PARKER REFRIGERATION SERVICES TOTALS:				\$232.00	\$0.00	\$0.00				\$232.00
VENDOR: PICO - WENDELL LYNN										
1023	06/26/14	07/10/14	08/10/14							
D TV FEE		6500.560		\$30.00						\$30.00
INVOICE 1023 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: POST - POSTMASTER										
07/09/14	07/09/14	07/09/14	08/23/14							
P.O. BOX SERVICE FEE - BOX #720 - 12		6315.409		\$50.00						\$50.00
MOS.										
INVOICE 07/09/14 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
POSTMASTER TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
VENDOR: PRAB - PRITCHARD & ABBOTT, INC.										

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
2-0334 POSTAGE - FOR DELINQUENT STATEMENTS	06/23/14	07/09/14 6315.409	08/07/14	\$1,277.58						\$1,277.58
INVOICE 2-0334 TOTALS:				\$1,277.58	\$0.00	\$0.00				\$1,277.58
2-0334-B PC DATA PROCESSING SVC - 2014 - CONSOLIDATED DELINQUENT STMTS - 14,755 ITEMS @ .10	06/23/14	07/09/14 6543.499	08/07/14	\$1,475.50						\$1,475.50
FOLD & STUFF DELINQUENT STATEMENTS 4,775 ITEMS @ .12		6543.499		\$573.00						\$573.00
INVOICE 2-0334-B TOTALS:				\$2,048.50	\$0.00	\$0.00				\$2,048.50
PRITCHARD & ABBOTT, INC. TOTALS:				\$3,326.08	\$0.00	\$0.00				\$3,326.08
VENDOR: QUCO - QUILL CORPORATION										
3706934 PRONG FASTENER BASE, 2 CAPACITY (2)	06/13/14	07/09/14 6310.475	07/28/14	\$11.68						\$11.68
HP LASERJET CE285A MONO TONER (1)		6310.475		\$58.99						\$58.99
INK & TONER RECYCLE PROGRAM		6310.475								\$0.00
INVOICE 3706934 TOTALS:				\$70.67	\$0.00	\$0.00				\$70.67
3810339 QB 2.8 MIL TOPLOAD SHT PROTECT - CLEAR	06/18/14	07/09/14 6310.475	08/02/14	\$21.59						\$21.59
INVOICE 3810339 TOTALS:				\$21.59	\$0.00	\$0.00				\$21.59
3861958 PROTECTOR, SHT, TOPLD, LGL	06/20/14	07/09/14 6310.475	08/04/14	\$21.49						\$21.49
INVOICE 3861958 TOTALS:				\$21.49	\$0.00	\$0.00				\$21.49
QUILL CORPORATION TOTALS:				\$113.75	\$0.00	\$0.00				\$113.75
VENDOR: RITT - RITTER LUMBER CO.										
60249694 (4) 20X25 ACE PLEATED AIR	06/06/14	07/09/14 6310.408	07/21/14	\$19.96						\$19.96
INVOICE 60249694 TOTALS:				\$19.96	\$0.00	\$0.00				\$19.96
60250004 2-HANDLE KITCHEN FAUCET WO/SPRAY	06/12/14	07/10/14 6450.560	07/27/14	\$26.99						\$26.99
FAUCET SUPPLY LINE SS 3/8 COMP		6450.560		\$12.98						\$12.98
ACE 10" GROOVE JOINT PLRS		6450.560		\$14.99						\$14.99
ACE 67598 F40/T12CW 48" BULB		6450.560		\$119.70						\$119.70

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 60250004 TOTALS:				\$174.66	\$0.00	\$0.00				\$174.66
60250009	06/12/14	07/10/14	07/27/14							
2-HANDLE KITCHEN FAUCET WO/SPRAY -		6450.560		(\$26.99)						(\$26.99)
CREDITED FROM INV. #60250004										
INVOICE 60250009 TOTALS:				(\$26.99)	\$0.00	\$0.00				(\$26.99)
60250073	06/13/14	07/09/14	07/28/14							
MTD DECK DRIVE 754-04060B		6310.435		\$33.99						\$33.99
INVOICE 60250073 TOTALS:				\$33.99	\$0.00	\$0.00				\$33.99
60250076	06/13/14	07/09/14	07/28/14							
CREDITED FROM #60250073 - MTD DECK		6310.435		(\$33.99)						(\$33.99)
DRIVE										
MTD 1/2X99 DRIVE BELT 754-0440 F/600		6310.435		\$21.99						\$21.99
SERIES										
INVOICE 60250076 TOTALS:				(\$12.00)	\$0.00	\$0.00				(\$12.00)
60250431	06/20/14	07/10/14	08/04/14							
(2) ACE ANT/ROACH KILL 160Z.		6450.560		\$6.98						\$6.98
(2) DUST FIRE ANT KILLER		6450.560		\$17.44						\$17.44
INVOICE 60250431 TOTALS:				\$24.42	\$0.00	\$0.00				\$24.42
60250459	06/21/14	07/09/14	08/05/14							
(2) WALBRO PRIMER BULB		6310.435		\$4.20						\$4.20
INVOICE 60250459 TOTALS:				\$4.20	\$0.00	\$0.00				\$4.20
60250843	06/30/14	07/09/14	08/14/14							
AYP 131006 1/2 X98 - 1/4 DRIVE BELT F/42"		6310.435		\$27.99						\$27.99
CUT										
INVOICE 60250843 TOTALS:				\$27.99	\$0.00	\$0.00				\$27.99
RITTER LUMBER CO. TOTALS:				\$246.23	\$0.00	\$0.00				\$246.23
VENDOR: SAAU - SANAUGUSTINE COUNTY										
JUL-14	07/03/14	07/09/14	08/17/14							
HOUSTON, TX - BRADY REGIONAL		6470.445		\$185.32						\$185.32
TRAINING SESSION (328 MILES) - KEVIN										
DUTTON										
ADVANCED CRIMINAL LAW COURSE 2014		6470.445		\$645.00						\$645.00
- KEVIN DUTTON										
INVOICE JUL-14 TOTALS:				\$830.32	\$0.00	\$0.00				\$830.32
SAN AUGUSTINE COUNTY TOTALS:				\$830.32	\$0.00	\$0.00				\$830.32

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: SABT - SABINE COUNTY TREASURER										
06/24/14 GLOBAL DATA VAULT, LLC	06/30/14	07/09/14 1105.000	08/14/14	\$26.65						\$26.65
INVOICE 06/24/14 TOTALS:				\$26.65	\$0.00	\$0.00				\$26.65
07/07/14 ADVANCED CRIMINAL LAW COURSE - 2014 - HOUSTON - 7/21-7/24 - ROBERT NEAL	07/07/14	07/09/14 1105.000	08/21/14	\$645.00						\$645.00
INVOICE 07/07/14 TOTALS:				\$645.00	\$0.00	\$0.00				\$645.00
SABINE COUNTY TREASURER TOTALS:				\$671.65	\$0.00	\$0.00				\$671.65
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.										
07/01/14 PRO-RATA COST OF THE APPRAISAL DISTRICT FOR JULY, 2014	07/01/14	07/09/14 6542.499	08/15/14	\$5,137.84						\$5,137.84
INVOICE 07/01/14 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: SCRE - SABINE COUNTY REPORTER										
304W PERFORMANCE HEARING NOTICE - SC REF. #304W	06/30/14	07/09/14 6455.409	08/14/14	\$51.68						\$51.68
INVOICE 304W TOTALS:				\$51.68	\$0.00	\$0.00				\$51.68
SABINE COUNTY REPORTER TOTALS:				\$51.68	\$0.00	\$0.00				\$51.68
VENDOR: SCSO - ALISA LINDOW										
06/17/14 HEMPHILL POST OFFICE - CERTIFIED MAIL	06/17/14	07/10/14 6315.560	08/01/14	\$8.24						\$8.24
INVOICE 06/17/14 TOTALS:				\$8.24	\$0.00	\$0.00				\$8.24
07/01/14 TONY/TRANSPORT TO HENDERSON, TX - BURGER KING MEAL GEORGE GRIFFITH - WALMART/DVD SLEEVES	06/30/14	07/10/14 6425.560	08/14/14	\$7.67						\$7.67
				\$15.09						\$15.09
INVOICE 07/01/14 TOTALS:				\$22.76	\$0.00	\$0.00				\$22.76
07/02/14	07/02/14	07/10/14	08/16/14							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TONY/TRANSPORT TO DAYTON, TX - MCDONALD'S - 7/2/14		6425.560		\$6.48						\$6.48
INVOICE 07/02/14 TOTALS:				\$6.48	\$0.00	\$0.00				\$6.48
ALISA LINDOW TOTALS:				\$37.48	\$0.00	\$0.00				\$37.48
VENDOR: SHAS - SHERIFFS' ASSOCIATION OF TEXAS										
07/11/14	07/11/14	07/11/14	08/25/14							
136TH SHERIFF'S ANNUAL TRAINING CONF.; SAN ANTONIO, TX - 7/27-7/29/14		6470.560		\$250.00						\$250.00
INVOICE 07/11/14 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
SHERIFFS' ASSOCIATION OF TEXAS TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
VENDOR: SOTM - SOUTHERN TIRE MART, LLC										
64122165	06/30/14	07/10/14	08/14/14							
(4) FIREHAWK GT V PURSUIT F023189		6451.560		\$468.00						\$468.00
(4) DESTINATION LE 2 F097912		6451.560		\$448.00						\$448.00
(4) TRANSFORCE HT F189786		6451.560		\$504.00						\$504.00
INVOICE 64122165 TOTALS:				\$1,420.00	\$0.00	\$0.00				\$1,420.00
SOUTHERN TIRE MART, LLC TOTALS:				\$1,420.00	\$0.00	\$0.00				\$1,420.00
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
120251	06/20/14	07/10/14	08/04/14							
OIL & LUBE		6335.560		\$29.00						\$29.00
INVOICE 120251 TOTALS:				\$29.00	\$0.00	\$0.00				\$29.00
120335	07/03/14	07/10/14	08/17/14							
OIL & LUBE		6335.560		\$20.00						\$20.00
TIRE BALANCING & ROTATION		6451.560		\$80.00						\$80.00
INVOICE 120335 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
120385	07/07/14	07/10/14	08/21/14							
OIL & LUBE		6335.560		\$29.00						\$29.00
TIRE ROTATION		6451.560		\$20.00						\$20.00
INVOICE 120385 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$178.00	\$0.00	\$0.00				\$178.00

VENDOR: STAP - STAPLES CREDIT PLAN

8157 05/21/14 07/10/14 07/05/14

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SPEC ORDER SOFTWARE & PERIP (4) DVD+RW		6310.560		\$92.76						\$92.76
STAPLES 15 SHEET XCUT SHR		6310.560		\$109.99						\$109.99
INVOICE 8157 TOTALS:				\$202.75	\$0.00	\$0.00				\$202.75
10619	06/03/14	07/10/14	07/18/14							
HP 97 COLOR INK (2)		6310.560		\$89.98						\$89.98
INVOICE 10619 TOTALS:				\$89.98	\$0.00	\$0.00				\$89.98
35720-3/6/14	07/10/14	07/10/14	08/24/14							
SALES TAX WAS DEDUCTED TWICE		6310.560		\$15.71						\$15.71
INVOICE 35720-3/6/14 TOTALS:				\$15.71	\$0.00	\$0.00				\$15.71
STAPLES CREDIT PLAN TOTALS:				\$308.44	\$0.00	\$0.00				\$308.44
VENDOR: TJAC - TRICIA JACKS										
188-7/10/14	07/10/14	07/10/14	08/24/14							
119.76 MI. @ .56 - TO LUFKIN FOR REGION 10 MEETING ON WEDNESDAY, JULY 9		6470.497		\$67.07						\$67.07
INVOICE 188-7/10/14 TOTALS:				\$67.07	\$0.00	\$0.00				\$67.07
TRICIA JACKS TOTALS:				\$67.07	\$0.00	\$0.00				\$67.07
VENDOR: TMAD - TOM MADDOX										
07/09/14	07/09/14	07/10/14	08/23/14							
TRAVEL DAY MEALS - 7/25/14 - 136TH SHERIFF'S ANNUAL TRAINING CONF. - SAN ANTONIO 7/25-7/30		6425.560		\$49.50						\$49.50
FULL DAY MEALS - 7/26/14		6425.560		\$66.00						\$66.00
FULL DAY MEALS - 7/27/14		6425.560		\$66.00						\$66.00
FULL DAY MEALS - 7/28/14		6425.560		\$66.00						\$66.00
FULL DAY MEALS - 7/29/14		6425.560		\$66.00						\$66.00
TRAVEL DAY MEALS - 7/30/14		6425.560		\$49.50						\$49.50
INVOICE 07/09/14 TOTALS:				\$363.00	\$0.00	\$0.00				\$363.00
TOM MADDOX TOTALS:				\$363.00	\$0.00	\$0.00				\$363.00
VENDOR: TONM - TONY MILLER										
06/05/14	06/05/14	07/10/14	07/20/14							
TRAVEL DAY MEALS - 7/28/14 - STATEWIDE CONF. ON VIOLENCE AGAINST WOMEN - SAN ANTONIO		6425.560		\$49.50						\$49.50
FULL DAY MEALS - 7/29/14		6425.560		\$66.00						\$66.00

*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 : 7/11/2014


Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TRAVEL DAY MEALS - 7/30/14		6425.560		\$49.50						\$49.50
INVOICE 06/05/14 TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
TONY MILLER TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
12415601	06/27/14	07/10/14	08/11/14							
700 UNLEADED 87 E10		6335.560		\$2,166.50						\$2,166.50
700 STATE EXCISE TAX - GASOLINE		6335.560		\$140.00						\$140.00
INVOICE 12415601 TOTALS:				\$2,306.50	\$0.00	\$0.00				\$2,306.50
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,306.50	\$0.00	\$0.00				\$2,306.50
VENDOR: WAGA - WALLER'S GARAGE										
06/30/14	07/09/14	07/09/14	08/23/14							
STATE INSPECTION		6310.435		\$14.50						\$14.50
INVOICE 06/30/14 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WALLER'S GARAGE TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
VENDOR: XROX - XEROX CORPORATION (DALLAS)										
074263499	06/25/14	07/09/14	08/09/14							
WC5225 COPIER - BASE CHARGE FOR MAY		6500.409		\$136.46						\$136.46
INVOICE 074263499 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (DALLAS) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$34,022.13	\$0.00	\$0.00				\$34,022.13

*V - Denotes Voided Check Entries

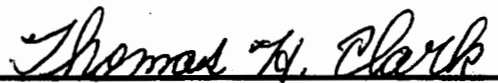
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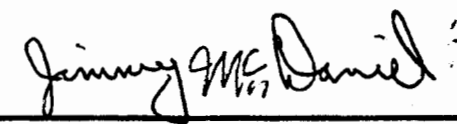
Daryl Melton
County Judge




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 July 14, 2014.

07/11/14
8:19:59 AM

HOTEL/MOTEL TAX

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TSBT - TEXAS STATE BASS TOURNAMENT										
07/09/14	07/09/14	07/09/14	08/23/14							
2014 TEXAS STATE BASS TOURNAMENT -		6451.58		\$7,500.00						\$7,500.00
OUT-OF-POCKET EXPENSE										
REIMBURSEMENT PER BUDGET										
INVOICE 07/09/14 TOTALS:				\$7,500.00	\$0.00	\$0.00				\$7,500.00
TEXAS STATE BASS TOURNAMENT TOTALS:				\$7,500.00	\$0.00	\$0.00				\$7,500.00
LEDGER TOTALS:				\$7,500.00	\$0.00	\$0.00				\$7,500.00

*V - Denotes Voided Check Entries

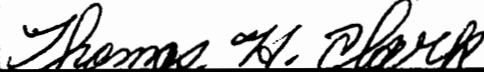
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Daryl Melton
County Judge




Janice McDaniel
County Clerk



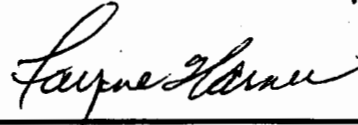
Thomas Clark
Commissioner, Precinct #1



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 July 14, 2014.

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ACLL - ATTOYAC CONSTRUCTION, LLC										
4758 225.99 TON OF ROADBASE	06/20/14	07/10/14 6377.603	08/04/14	\$1,468.94						\$1,468.94
INVOICE 4758 TOTALS:				\$1,468.94	\$0.00	\$0.00				\$1,468.94
4770 62.12 TON OF ROADBASE	07/07/14	07/10/14 6377.603	08/21/14	\$403.78						\$403.78
INVOICE 4770 TOTALS:				\$403.78	\$0.00	\$0.00				\$403.78
ATTOYAC CONSTRUCTION, LLC TOTALS:				\$1,872.72	\$0.00	\$0.00				\$1,872.72
VENDOR: BIG4 - BIG "4", INC.										
00344604 75 YARDS OF ROADBASE	06/13/14	07/10/14 6377.604	07/28/14	\$750.00						\$750.00
INVOICE 00344604 TOTALS:				\$750.00	\$0.00	\$0.00				\$750.00
00344662 24 YARDS OF ROAD BASE	06/20/14	07/10/14 6377.604	08/04/14	\$240.00						\$240.00
INVOICE 00344662 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
00344669 72 YARDS OF ROAD BASE	06/23/14	07/10/14 6377.604	08/07/14	\$720.00						\$720.00
INVOICE 00344669 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00344688 48 YARDS OF ROADBASE	06/24/14	07/10/14 6377.604	08/08/14	\$480.00						\$480.00
INVOICE 00344688 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00344707 48 YARDS OF ROADBASE	06/26/14	07/10/14 6377.602	08/10/14	\$480.00						\$480.00
INVOICE 00344707 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00344729 63 YARDS OF ROAD BASE	06/27/14	07/10/14 6377.604	08/11/14	\$630.00						\$630.00
INVOICE 00344729 TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
00344728 12 YARDS OF ROADBASE	06/30/14	07/10/14 6377.602	08/14/14	\$120.00						\$120.00
INVOICE 00344728 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
BIG "4", INC. TOTALS:				\$3,420.00	\$0.00	\$0.00				\$3,420.00

*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 : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BIGT - HBC										
028611/I	06/25/14	07/10/14	08/09/14							
MM6 IN 1 SCREWDRIVER		6657.602		\$2.99						\$2.99
OPP LHSP SHOVEL		6657.602		\$7.99						\$7.99
FBG GDN HOE		6657.602		\$49.99						\$49.99
INVOICE 028611/I TOTALS:				\$60.97	\$0.00	\$0.00				\$60.97
028613/I	06/25/14	07/10/14	08/09/14							
FBG GDN HOE		6657.602		(\$49.99)						(\$49.99)
FBG GDN HOE		6657.602		\$19.99						\$19.99
INVOICE 028613/I TOTALS:				(\$30.00)	\$0.00	\$0.00				(\$30.00)
HBC TOTALS:				\$30.97	\$0.00	\$0.00				\$30.97
VENDOR: CYPO - CYPRESS POINTS INCORPORATED										
350A	06/30/14	07/10/14	08/14/14							
264 YARDS OF ROADBASE		6377.601		\$1,980.00						\$1,980.00
INVOICE 350A TOTALS:				\$1,980.00	\$0.00	\$0.00				\$1,980.00
351A	06/30/14	07/10/14	08/14/14							
24 YARDS OF ROADBASE		6377.602		\$180.00						\$180.00
INVOICE 351A TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
352A	06/30/14	07/10/14	08/14/14							
96 YARDS OF ROADBASE		6377.603		\$720.00						\$720.00
INVOICE 352A TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
353A	06/30/14	07/10/14	08/14/14							
476 YARDS OF ROADBASE		6377.604		\$3,570.00						\$3,570.00
INVOICE 353A TOTALS:				\$3,570.00	\$0.00	\$0.00				\$3,570.00
CYPRESS POINTS INCORPORATED TOTALS:				\$6,450.00	\$0.00	\$0.00				\$6,450.00
VENDOR: DONS - DON'S SALVAGE & OILFIELD SERV										
27859	06/11/14	07/10/14	07/26/14							
PACKING KIT & PISTON		6357.603		\$368.00						\$368.00
R&R CYLINDER & REBUILD		6346.603		\$150.00						\$150.00
INVOICE 27859 TOTALS:				\$518.00	\$0.00	\$0.00				\$518.00
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$518.00	\$0.00	\$0.00				\$518.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2014

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: EASA - EARNEST SAVELL										
071014 WELDING ON DUMP TRUCK	06/30/14	07/10/14 6344.603	08/14/14	\$40.00						\$40.00
INVOICE 071014 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
091014 CUTTING OFF CULVERT	07/09/14	07/10/14 6370.603	08/23/14	\$60.00						\$60.00
INVOICE 091014 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
EARNEST SAVELL TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
VENDOR: GMWS - G-M WATER SUPPLY CORP.										
071014.604 MONTHLY WATER BILL; ACCOUNT NO. 2251	07/01/14	07/10/14 6440.604	08/15/14	\$47.87						\$47.87
INVOICE 071014.604 TOTALS:				\$47.87	\$0.00	\$0.00				\$47.87
071014 MONTHLY WATER BILL; ACCOUNT NO. 1365	07/10/14	07/10/14 6440.603	08/24/14	\$33.67						\$33.67
INVOICE 071014 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$81.54	\$0.00	\$0.00				\$81.54
VENDOR: GWSC - GULF WELDING SUPPLY CO.										
117269 MONTHLY RENTAL INVOICE 117269	06/30/14	07/10/14 6657.602	08/14/14	\$9.00						\$9.00
INVOICE 117269 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
117307 MONTHLY RENTAL INVOICE 117307	06/30/14	07/10/14 6657.601	08/14/14	\$9.00						\$9.00
INVOICE 117307 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
VENDOR: HOTI - HOLLIS TIRE INC.										
S483 (4) COOPER DISC AT3 51762	06/25/14	07/10/14 6365.601	08/09/14	\$614.76						\$614.76
INVOICE S483 TOTALS:				\$614.76	\$0.00	\$0.00				\$614.76
HOLLIS TIRE INC. TOTALS:				\$614.76	\$0.00	\$0.00				\$614.76

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: IBRR - INTERSTATE BATTERIES/RED RIVER										
81057584	06/18/14	07/10/14	08/02/14							
(2) 331P-MHD BATTERIES FOR VOLVO GRADER		6356.603		\$237.90						\$237.90
EXCISE SURCHARGE		6356.603		\$9.00						\$9.00
INVOICE 81057584 TOTALS:				\$246.90	\$0.00	\$0.00				\$246.90
INTERSTATE BATTERIES/RED RIVER TOTALS:				\$246.90	\$0.00	\$0.00				\$246.90
VENDOR: ISBS - INTERSTATE BILLING SERVICE INC										
X0030828801	06/23/14	07/10/14	08/07/14							
BULLET & ID LAMP		6355.601		\$106.17						\$106.17
INVOICE X0030828801 TOTALS:				\$106.17	\$0.00	\$0.00				\$106.17
INTERSTATE BILLING SERVICE INC TOTALS:				\$106.17	\$0.00	\$0.00				\$106.17
VENDOR: JCTF - JASPER CO TRACTOR FEED & SEED										
126522	07/02/14	07/10/14	08/16/14							
AIR FILTER		6357.603		\$103.24						\$103.24
INVOICE 126522 TOTALS:				\$103.24	\$0.00	\$0.00				\$103.24
JASPER CO TRACTOR FEED & SEED TOTALS:				\$103.24	\$0.00	\$0.00				\$103.24
VENDOR: JTGR - J.T. GREENE TRUCK & EQUIPMENT										
6201401	06/20/14	07/10/14	08/04/14							
TRAVEL TO PINE KNOT TO REPAIR TIRES		6366.604		\$200.00						\$200.00
INVOICE 6201401 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
6201402	06/20/14	07/10/14	08/04/14							
CHECK-OUT AC		6345.604		\$50.00						\$50.00
CHARGE AC		6356.604		\$41.67						\$41.67
INVOICE 6201402 TOTALS:				\$91.67	\$0.00	\$0.00				\$91.67
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$291.67	\$0.00	\$0.00				\$291.67
VENDOR: MESC - MELODY'S SOUTHWEST CONSORTIUM										
19920	05/01/14	07/10/14	06/15/14							
NON-DOT DRUG SCREEN		6651.601		\$35.00						\$35.00
INVOICE 19920 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
MELODY'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
VENDOR: MIDL - MID LAKE AUTOMOTIVE SERVICES										
8462	07/07/14	07/10/14	08/21/14							
DOT INSPECTION		6355.601		\$62.00						\$62.00
9004		6355.601		\$12.99						\$12.99
LABOR		6344.601		\$5.00						\$5.00
INVOICE 8462 TOTALS:				\$79.99	\$0.00	\$0.00				\$79.99
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$79.99	\$0.00	\$0.00				\$79.99
VENDOR: NAPH - NAPA AUTO PARTS - HEMPHILL										
525577	06/03/14	07/10/14	07/18/14							
GREASE GUN		6357.604		\$43.49						\$43.49
CHUCK		6357.604		\$9.99						\$9.99
INVOICE 525577 TOTALS:				\$53.48	\$0.00	\$0.00				\$53.48
525822	06/06/14	07/10/14	07/21/14							
YELLOW BUCKET		6657.604		\$70.00						\$70.00
INVOICE 525822 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
525851	06/06/14	07/10/14	07/21/14							
120Z13RA		6342.601		\$24.98						\$24.98
INVOICE 525851 TOTALS:				\$24.98	\$0.00	\$0.00				\$24.98
526094	06/11/14	07/10/14	07/26/14							
SMART STRAW LUMBER		6657.603		\$6.99						\$6.99
TOWELS		6657.603		\$5.30						\$5.30
HOOK		6657.603		\$4.77						\$4.77
INVOICE 526094 TOTALS:				\$17.06	\$0.00	\$0.00				\$17.06
526166	06/12/14	07/10/14	07/27/14							
FITTING		6356.601		\$3.99						\$3.99
SWITCH		6356.601		\$5.05						\$5.05
INVOICE 526166 TOTALS:				\$9.04	\$0.00	\$0.00				\$9.04
526247	06/13/14	07/10/14	07/28/14							
HOSE END		6356.601		\$42.98						\$42.98
HOSE		6356.601		\$28.45						\$28.45
INVOICE 526247 TOTALS:				\$71.43	\$0.00	\$0.00				\$71.43

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
526895	06/24/14	07/10/14	08/08/14							
GOJO		6657.602		\$14.99						\$14.99
TOWELS		6657.602		\$5.38						\$5.38
SHOP TOWELS		6657.602		\$18.99						\$18.99
INVOICE 526895 TOTALS:				\$39.36	\$0.00	\$0.00				\$39.36
526992	06/26/14	07/10/14	08/10/14							
GR LUBE		6355.604		\$7.69						\$7.69
GUN-COUP		6355.604		\$4.29						\$4.29
20W50		6355.604		\$17.07						\$17.07
INVOICE 526992 TOTALS:				\$29.05	\$0.00	\$0.00				\$29.05
527183	06/30/14	07/10/14	08/14/14							
R134A PLUS FREON		6343.602		\$43.36						\$43.36
SAE 5W20 MOTOR OIL		6340.602		\$3.99						\$3.99
INVOICE 527183 TOTALS:				\$47.35	\$0.00	\$0.00				\$47.35
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$361.75	\$0.00	\$0.00				\$361.75
VENDOR: POPL - POWERPLAN										
J00998	06/24/14	07/10/14	08/08/14							
(2) 2X6X7' BLADES		6356.602		\$242.26						\$242.26
INVOICE J00998 TOTALS:				\$242.26	\$0.00	\$0.00				\$242.26
POWERPLAN TOTALS:				\$242.26	\$0.00	\$0.00				\$242.26
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
7005	06/03/14	07/11/14	07/18/14							
ROAD SERVICE		6366.604		\$75.00						\$75.00
FLAT REPAIR		6366.604		\$50.00						\$50.00
O-RING		6366.604		\$15.00						\$15.00
INVOICE 7005 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
7125	06/17/14	07/10/14	08/01/14							
4 MOUNT/DISMOUNT/BALANCE		6365.601		\$48.00						\$48.00
INVOICE 7125 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
7146	06/19/14	07/10/14	08/03/14							
LOWER BALL JOINT		6365.601		\$56.91						\$56.91
SHOP LABOR		6365.601		\$252.00						\$252.00
ALIGNMENT		6365.601		\$59.95						\$59.95

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SHOP SUPPLIES		6365.601		\$3.50						\$3.50
INVOICE 7146 TOTALS:				\$372.36	\$0.00	\$0.00				\$372.36
7154 TUBE 13.6/14.9-28	06/20/14	07/11/14 6366.604	08/04/14	\$47.23						\$47.23
INVOICE 7154 TOTALS:				\$47.23	\$0.00	\$0.00				\$47.23
7183 TUBE 13.6/14.9-28	06/23/14	07/11/14 6366.604	08/07/14	\$49.00						\$49.00
INVOICE 7183 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
7199 2457017 FUZION WASTE TIRE FEE	06/25/14	07/10/14 6365.603 6365.603	08/09/14	\$149.00 \$3.00						\$149.00 \$3.00
INVOICE 7199 TOTALS:				\$152.00	\$0.00	\$0.00				\$152.00
7277 FLAT REPAIR	07/07/14	07/10/14 6365.601	08/21/14	\$30.00						\$30.00
INVOICE 7277 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$838.59	\$0.00	\$0.00				\$838.59
VENDOR: RILU - RITTER LUMBER CO.										
60249582 STIHL 1 LB. X-LINE NEON GREEN	06/04/14	07/11/14 6657.604	07/19/14	\$13.99						\$13.99
INVOICE 60249582 TOTALS:				\$13.99	\$0.00	\$0.00				\$13.99
60249677 (3) 3/4 BC PINE TREATED PLYWOOD	06/05/14	07/11/14 6357.604	07/20/14	\$114.27						\$114.27
INVOICE 60249677 TOTALS:				\$114.27	\$0.00	\$0.00				\$114.27
60249879 STIHL 26RMC3 68 REPLACEMENT CHAIN FIREAWAY FIRE EXT.	06/10/14	07/10/14 6357.602 6355.602	07/25/14	\$22.79 \$19.99						\$22.79 \$19.99
INVOICE 60249879 TOTALS:				\$42.78	\$0.00	\$0.00				\$42.78
60249929 STIHL SWISS FILE 3-PACK	06/11/14	07/10/14 6357.603	07/26/14	\$5.99						\$5.99
INVOICE 60249929 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
60250172 MALE HOSE END	06/16/14	07/10/14 6355.601	07/31/14	\$2.49						\$2.49

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 60250172 TOTALS:				\$2.49	\$0.00	\$0.00				\$2.49
60250566 SCREWS	06/24/14	07/10/14 6357.601	08/08/14	\$6.80						\$6.80
INVOICE 60250566 TOTALS:				\$6.80	\$0.00	\$0.00				\$6.80
60250715 BOOTS, PVC #11 - 16" PLAIN TOE	06/27/14	07/10/14 6370.602	08/11/14	\$39.98						\$39.98
INVOICE 60250715 TOTALS:				\$39.98	\$0.00	\$0.00				\$39.98
60250819 HI-YIELD KILLZALL WEED KILLER	06/30/14	07/10/14 6645.602	08/14/14	\$17.98						\$17.98
INVOICE 60250819 TOTALS:				\$17.98	\$0.00	\$0.00				\$17.98
RITTER LUMBER CO. TOTALS:				\$244.28	\$0.00	\$0.00				\$244.28
VENDOR: STML - SOUTHERN TIRE MART LLC										
64121655 (2) SPR GROUND GRP	06/22/14	07/10/14 6366.601	08/06/14	\$1,190.00						\$1,190.00
INVOICE 64121655 TOTALS:				\$1,190.00	\$0.00	\$0.00				\$1,190.00
64122493 TUBE FOR MAINTAINER	07/03/14	07/10/14 6366.601	08/17/14	\$39.00						\$39.00
INVOICE 64122493 TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
SOUTHERN TIRE MART LLC TOTALS:				\$1,229.00	\$0.00	\$0.00				\$1,229.00
VENDOR: TISH - TIRE SHOP										
40564 FLAT REPAIR	06/16/14	07/10/14 6365.603	07/31/14	\$30.00						\$30.00
INVOICE 40564 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
40818 (3) WESTLAKE 1124.5 DRIVE TIRES BIG TRUCK MOUNT	06/30/14	07/10/14 6365.603 6365.603	08/14/14	\$897.00 \$30.00						\$897.00 \$30.00
INVOICE 40818 TOTALS:				\$927.00	\$0.00	\$0.00				\$927.00
TIRE SHOP TOTALS:				\$957.00	\$0.00	\$0.00				\$957.00
VENDOR: TPCI - TERRILL PETROLEUM										
12141	06/11/14	07/10/14	07/26/14							

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
16.64 GALLONS OF UNLEADED		6335.602		\$48.58						\$48.58
STATE EXCISE TAX		6335.602		\$3.13						\$3.13
(1) CASE OF DIESEL EXHAUST FLUID		6336.602		\$23.95						\$23.95
INVOICE 12141 TOTALS:				\$75.66	\$0.00	\$0.00				\$75.66
12165	06/16/14	07/10/14	07/31/14							
(1) CASE OF DIESEL EXHAUST FLUID		6342.601		\$23.95						\$23.95
INVOICE 12165 TOTALS:				\$23.95	\$0.00	\$0.00				\$23.95
12174	06/17/14	07/10/14	08/01/14							
9.44 GALLONS OF UNLEADED		6335.602		\$30.05						\$30.05
9.44 STATE EXCISE TAX		6335.602		\$1.89						\$1.89
INVOICE 12174 TOTALS:				\$31.94	\$0.00	\$0.00				\$31.94
12175	06/17/14	07/10/14	08/01/14							
13.44 GALLONS OF UNLEADED		6335.603		\$42.78						\$42.78
STATE EXCISE TAX		6335.603		\$2.69						\$2.69
11.66 DYED DIESEL		6336.603		\$38.47						\$38.47
INVOICE 12175 TOTALS:				\$83.94	\$0.00	\$0.00				\$83.94
12415568	06/18/14	07/10/14	08/02/14							
45 GALLONS OF UNLEADED		6335.601		\$1,432.53						\$1,432.53
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
INVOICE 12415568 TOTALS:				\$1,522.53	\$0.00	\$0.00				\$1,522.53
12193	06/23/14	07/10/14	08/07/14							
21.40 GALLONS OF UNLEADED		6335.603		\$67.73						\$67.73
STATE EXCISE TAX		6335.603		\$4.28						\$4.28
INVOICE 12193 TOTALS:				\$72.01	\$0.00	\$0.00				\$72.01
12197	06/24/14	07/10/14	08/08/14							
20 GALLONS OF UNLEADED		6335.602		\$63.30						\$63.30
STATE EXCISE TAX		6335.602		\$4.00						\$4.00
INVOICE 12197 TOTALS:				\$67.30	\$0.00	\$0.00				\$67.30
12201	06/26/14	07/10/14	08/10/14							
15.59 GALLONS UNLEADED		6335.603		\$49.34						\$49.34
CASE OF DIESEL EXHAUST FLUID		6336.603		\$23.95						\$23.95
STATE EXCISE TAX		6335.603		\$3.12						\$3.12
INVOICE 12201 TOTALS:				\$76.41	\$0.00	\$0.00				\$76.41
12207	06/27/14	07/10/14	08/11/14							

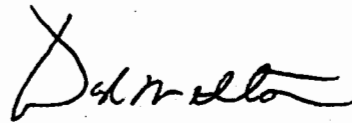
*V - Denotes Voided Check Entries

VOL 3-H PG 30

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/11/2014

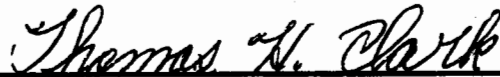
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
10.56 GALLONS OF UNLEADED		6335.602		\$32.68						\$32.68
STATE EXCISE TAX		6335.602		\$2.11						\$2.11
INVOICE 12207 TOTALS:				\$34.79	\$0.00	\$0.00				\$34.79
12238	07/07/14	07/10/14	08/21/14							
12.88 GALLONS OF UNLEADED		6335.603		\$39.70						\$39.70
12.88 STATE EXCISE TAX		6335.603		\$2.58						\$2.58
59.9 GALLONS OF DYED DIESEL		6336.603		\$197.61						\$197.61
INVOICE 12238 TOTALS:				\$239.89	\$0.00	\$0.00				\$239.89
12415615	07/10/14	07/10/14	08/24/14							
900 GALLONS OF DIESEL		6336.601		\$2,901.60						\$2,901.60
STATE EXCISE TAX		6336.601		\$180.00						\$180.00
INVOICE 12415615 TOTALS:				\$3,081.60	\$0.00	\$0.00				\$3,081.60
TERRILL PETROLEUM TOTALS:				\$5,310.02	\$0.00	\$0.00				\$5,310.02
VENDOR: WSRS - WINDHAM & SON RADIATOR SERVICE										
697488	07/09/14	07/10/14	08/23/14							
ROD OUT AND REPLACE BOTTOM TANK		6344.601		\$52.00						\$52.00
NEW TANK		6355.601		\$48.00						\$48.00
INVOICE 697488 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
WINDHAM & SON RADIATOR SERVICE TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
LEDGER TOTALS:				\$23,251.86	\$0.00	\$0.00				\$23,251.86



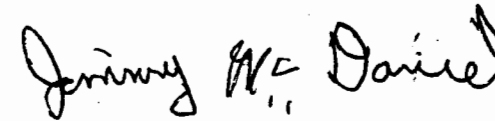
Daryl Melton
County Judge



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 July 14, 2014.

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ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/10/2014

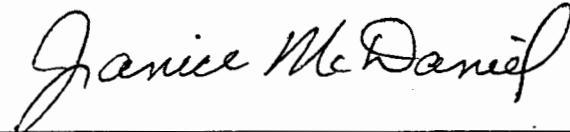
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TPCI - TERRILL PETROLEUM CO. INC.										
12166 DIESEL EXHAUST FLUID	06/16/14	07/10/14 6337.6050	07/31/14	\$47.90						\$47.90
INVOICE 12166 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
12173 DIESEL EXHAUST FLUID	06/17/14	07/10/14 6337.6050	08/01/14	\$47.90						\$47.90
INVOICE 12173 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
TERRILL PETROLEUM CO. INC. TOTALS:				\$95.80	\$0.00	\$0.00				\$95.80
LEDGER TOTALS:				\$95.80	\$0.00	\$0.00				\$95.80

*V - Denotes Voided Check Entries

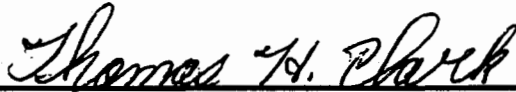
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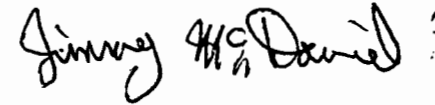
Daryl Melton
County Judge



Janice McDaniel
County Clerk



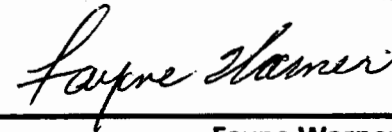
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Commissioner, Precinct #3



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Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on July 14, 2014.

Making a

Difference Sabine County

Extension Newsletter for Commissioners Court

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

2-6 Ext. Office served as voting place for Beef Checkoff Referendum.

4. Farm visit –hayfield-(12 miles)

7 Farmers Market

10 Attended monthly meeting of PWSWCD in San Augustine (54 Miles)

12 Assisted with Poultry judging in College Station (380 miles)

14 Farmers Market

17 Assisted with D5 Horse Show in Athens (300 miles)

19 Presented program for Summer Reading Program Pineland Library (10 miles)

21 Farmers Market

24-26 Conducted Summer Gardening Club at Ext. office.

26 Homeowner visit- carpenter bees- (36 miles)

Overview of major programming by County Agent Powell for July 2014:

8 Summer Reading Program Brookeland ISD

9 D5 Recordbook Judging- Nacogdoches

13-16 TCAAA state meeting in Lufkin

Educational Contacts

Telephone.....21

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.

SABINE
 County

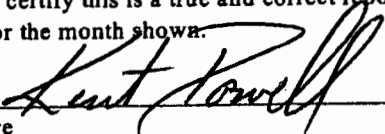
MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **June** Name: **Kent Powell** Title: **CEA-ANR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
6/4	Homeowner visit (hayfield)	12.0		
6/10	PWSWCD - San Augustine	54.0		
6/2	Poultry Judging Contest - College Station	380.0		
6/17	D5 Horse Show - Athens	300.0		
6/19	Summer Reading Program -Pineland	10.0		
3/26	Homwowner visit (carpenter bees)	36.0		
Grand Total of Mileage, Meals and Lodging		792.0	\$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.


7-7-14
 Signature Date

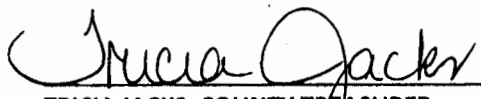
Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of June 30, 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 June 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 14th day of July, 2014.


DARYL MELTON, 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

FEES COLLECTED IN JUNE, 2014

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,643.17
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	2,068.70
TANYA WALKER, DISTRICT CLERK	6,898.63
JANICE MCDANIEL, COUNTY CLERK	7,953.00

FINANCIAL REPORT

June 30, 2014

FUND	BALANCE 06/30/13	BALANCE 05/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/14
GENERAL	2,836,707.45	2,284,138.52	190,733.70	285,167.63	2,189,704.59
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	2,543.89	759.89	716.76	0.00	1,476.65
CIVIL LEGAL SERVICES INDIGENT	209.00	120.65	100.00	5.00	215.65
TIME PAYMENT	307.00	211.00	201.50	0.00	412.50
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	60.50	242.00	0.00	0.00	242.00
BAIL BOND FEE	7,339.50	229.50	285.00	28.50	486.00
STATE TRAFFIC FEE	3,803.56	1,678.65	1,108.14	55.41	2,731.38
MOTOR CARRIER WEIGHT VIOLATIONS	531.50	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	1,456.43	643.25	790.00	0.00	1,433.25
CCC 01/01/04 FORWARD	8,841.17	3,868.29	4,067.38	406.74	7,528.93
CCC 09/01/01 THRU 12/31/03	35.32	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
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00

FUND	BALANCE 06/30/13	BALANCE 05/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/14
EMS TRAUMA FUND	72.00	222.30	53.00	5.30	270.00
DNA TESTING	122.40	183.60	68.00	6.80	244.80
FAILURE TO APPEAR	921.37	114.22	280.00	0.00	394.22
JURY REIMBURSEMENT FEE	807.56	322.42	345.68	34.57	633.53
JUDICIAL SUPPORT - CRIMINAL STATE	1,185.96	462.93	456.80	0.00	919.73
JUDICIAL SUPPORT - CIVIL	1,736.39	746.69	798.00	0.00	1,544.69
FAMILY PROTECTION FEE	3,735.00	4,440.00	15.00	0.00	4,455.00
NONDISCLOSURE FEE	0.00	0.00	28.00	0.00	28.00
DRUG COURT PROGRAM	162.00	261.00	213.50	21.35	453.15
INDIGENT DEFENSE FUND	391.19	153.11	168.31	16.83	304.59
MOVING VIOLATION FINES	10.38	4.17	2.99	0.30	6.86
JUDICIAL FUND	590.00	290.00	245.00	0.00	535.00
MARRIAGE LICENSE STATE FEES	240.00	300.00	210.00	0.00	510.00
BIRTH CERTIFICATE STATE FEES	30.60	23.40	14.40	0.00	37.80
ELECTRONIC FILING FEE - CIVIL	0.00	510.00	490.00	0.00	1,000.00
ELECTRONIC FILING FEE - CRIMINAL	0.00	20.00	20.00	0.00	40.00
TRUANCY PREVENTION & DIVERSION FUND	0.00	36.00	39.23	0.00	75.23

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FUND	BALANCE 06/30/13	BALANCE 05/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/14
RECORD MANAGEMENT FEE	16,868.82	17,373.82	367.50	0.00	17,741.32
COURTHOUSE SECURITY	87,955.79	94,414.59	604.27	0.00	95,018.86
COURTHOUSE SECURITY - JP	4,725.71	5,632.25	77.43	0.00	5,709.68
LIBRARY	25,930.55	22,661.01	570.00	0.00	23,231.01
COURT RECORDS PRESERVATION	7,534.49	9,378.00	190.00	0.00	9,568.00
JUSTICE COURT TECHNOLOGY FUND	13,145.24	16,362.66	313.68	0.00	16,676.34
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	1,168.00	1,572.00	32.00	0.00	1,604.00
STATE SCHOOL MONEY - SHERIFF	4,635.56	6,214.51	0.00	0.00	6,214.51
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,439.36	2,089.63	0.00	0.00	2,089.63
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	662.67	662.67	650.27	0.00	1,312.94
JUDICIAL SUPPORT - CRIMINAL COUNTY	4,371.84	4,995.02	51.17	0.00	5,046.19
OMNI FEE	429.06	208.27	84.00	0.00	292.27
ALTERNATE DISPUTE RESOLUTION	1,605.00	3,180.00	225.00	0.00	3,405.00
GUARDIANSHIP FEE	6,180.00	7,320.00	80.00	0.00	7,400.00
D.A.R.E.	1,531.64	-3,180.91	55.00	365.01	-3,490.92
CHILD SAFETY FEE	4,900.00	14,903.00	1,069.00	0.00	15,972.00
BALANCE AS OF 06/30/14					2,423,474.38

FINANCIAL REPORT
June 30, 2014

FUND	BALANCE 06/30/13	BALANCE 05/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/14
ROAD & BRIDGE #1	482,365.16	533,174.96	22,138.07	23,059.43	532,253.60
ROAD & BRIDGE #2	486,318.35	572,189.69	22,873.54	25,750.80	569,312.43
ROAD & BRIDGE #3	400,184.02	482,314.49	23,046.39	25,214.02	480,146.86
ROAD & BRIDGE #4	913,057.14	937,233.45	23,933.22	30,996.97	930,169.70
ROAD & BRIDGE SPECIAL #1	757.52	2,449.66	0.00	47.90	2,401.76
BALANCE AS OF 06/30/14					2,514,284.35

FINANCIAL REPORT
June 30, 2014

FUND	BALANCE 06/30/13	BALANCE 05/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/14
RECORD RETENTION	76,678.15	76,374.81	2,277.23	0.00	78,652.04
HOTEL/MOTEL TAX	44,170.42	51,878.11	764.73	-	52,642.84
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	6,735.52	7,396.36	190.25	0.00	7,586.61
SABINE COUNTY CONVENTION CENTER BUILDING FUND	50,360.11	50,945.58	52.76	0.00	50,998.34
SABINE COUNTY CLERK RECORD ARCHIVE FEE	57,510.60	48,543.26	2,216.04	25000.00	25,759.30
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	3,567.49	4,727.81	144.97	0.00	4,872.78
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	6.39	77.73	95.13	165.00	7.86
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	34,859.56	34,859.56	0.00
SABINE COUNTY DRS #220160 - IKE ROUND 2.2	0.00	643,924.19	616,343.35	781,298.19	478,969.35

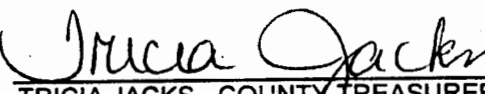
TREASURER'S QUARTERLY REPORT
APRIL, MAY, AND JUNE, 2014

FUND	BALANCE 03/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/14
GENERAL	2,516,074.20	838,386.15	1,164,755.76	2,189,704.59
CVC	30.00	10.00	40.00	0.00
ARREST FEES	1,631.23	2,666.44	2,821.02	1,476.65
CLSI	147.25	300.00	231.60	215.65
TIME PAYMENT	264.00	575.00	426.50	412.50
CHILD SAFETY SEAT & SEAT BELT	181.50	60.50	0.00	242.00
BAIL BOND FEE	459.00	540.00	513.00	486.00
STATE TRAFFIC FEE	2,050.46	4,352.94	3,672.02	2,731.38
MOTOR CARRIER WEIGHT VIOL.	70.00	0.00	70.00	0.00
DISTRICT CLERK STATE FEES	1,648.88	2,096.00	2,311.63	1,433.25
CCC 01/01/04 FORWARD	7,560.96	13,148.26	13,180.29	7,528.93
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/31/99	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	90.00	400.00	220.00	270.00
DNA TESTING	160.20	340.00	255.40	244.80
FAILURE TO APPEAR	1,115.17	854.22	1,575.17	394.22
JURY REIMBURSEMENT FEE	646.70	1,106.80	1,119.97	633.53
JUDICIAL SUPPORT FEE CR ST	960.87	1,444.69	1,485.83	919.73
JUDICIAL SUPPORT FEE CV	1,605.31	2,090.69	2,151.31	1,544.69
FAMILY PROTECTION FEE	4,305.00	150.00	0.00	4,455.00
NON DISCLOSURE	0.00	28.00	0.00	28.00
DRUG COURT PROGRAM	162.00	743.50	452.35	453.15
INDIGENT DEFENSE FUND	317.90	525.91	539.22	304.59
MOVING VIOLATION FINES	5.50	11.63	10.27	6.86
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00
JUDICIAL FUND	450.00	790.00	705.00	535.00
MARRIAGE LICENSE STATE FEES	240.00	840.00	570.00	510.00
BIRTH CERTIFICATES STATE FEES	28.80	57.60	48.60	37.80
ELECTRONIC FILING FEE - CIVIL	887.00	1,390.00	1,277.00	1,000.00
ELECTRONIC FILING FEE - CRIM	25.00	55.00	40.00	40.00
TRUANCY PREVENTION & DIVERSION	0.00	75.23	0.00	75.23
COURTHOUSE SECURITY	93,492.58	1,846.28	320.00	95,018.86
COURTHOUSE SECURITY - JP	5,472.97	236.71	0.00	5,709.68
RECORD MANAGEMENT	18,713.82	1,147.50	2,120.00	17,741.32
COURT RECORDS PRESERVATION	9,078.00	490.00	0.00	9,568.00
LIBRARY	24,546.51	1,350.00	2,665.50	23,231.01
JUSTICE COURT TECH FUND	16,246.35	998.98	568.99	16,676.34
CO & DIST CLERK TECH FUND	1,488.00	116.00	0.00	1,604.00
SHERIFF - SCHOOL FUNDS	6,214.51	0.00	0.00	6,214.51
CONSTABLE #1 - SCHOOL FUNDS	2,089.63	0.00	0.00	2,089.63
CONSTABLE #2 - SCHOOL FUNDS	1,312.94	0.00	0.00	1,312.94
OMNI FEE	485.56	279.26	472.55	292.27
JUDICIAL SUPPORT FEE CR CO	4,885.79	160.40	0.00	5,046.19
ALTERNATE DISPUTE RESOLUTUION	2,895.00	510.00	0.00	3,405.00
GUARDIANSHIP FEE	7,180.00	220.00	0.00	7,400.00
D.A.R.E	561.95	55.00	4,107.87	-3,490.92
CHILD SAFETY FEE	12,630.00	3,342.00	0.00	15,972.00
APPELLATE JUDICIAL SYSTEM	97.41	225.45	315.00	7.86
RECORD RETENTION	72,690.67	6,839.44	878.07	78,652.04
SCDC SPECIAL REVENUE	7,102.35	559.26	75.00	7,586.61
HOTEL/MOTEL TAX	48,265.84	16,211.81	11,834.81	52,642.84
CONV CENTER BUILDING FUND	50,838.47	159.87	0.00	50,998.34
FSM SPECIAL PROJECTS	121,517.47	0.00	0.00	121,517.47
CO CLERK RECORD ARCHIVE FEE	44,135.14	6,624.16	25,000.00	25,759.30
DISTRICT CLERK ARCHIVE FEE	4,503.01	369.77	0.00	4,872.78
ROAD & BRIDGE #1	505,798.74	94,880.85	68,425.99	532,253.60
ROAD & BRIDGE #2	543,872.88	99,116.24	73,676.69	569,312.43
ROAD & BRIDGE #3	469,836.63	97,940.64	87,630.41	480,146.86
ROAD & BRIDGE #4	921,768.29	102,175.92	93,774.51	930,169.70
ROAD & BRIDGE SPECIAL #1	2,744.97	0.00	343.21	2,401.76

STATE OF TEXAS

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE QUARTERLY REPORT IS TRUE AND CORRECT.


TRICIA JACKS, COUNTY TREASURER

SABINE COUNTY CLERK'S OFFICE
REPORT TO THE TREASURER FOR THE MONTH OF JUNE 2014

County Fees

Recording Fees			\$4,181.00
Copy Fees			\$1,552.50
Finance Statements			\$0.00
Marriage License			\$330.00
Probate Fees (includes service fee)			\$300.00
Assumed Name			\$22.00
Civil Fees			\$53.00
Brands			\$0.00
Application for Beer License			\$0.00
Deposit for Wills			\$0.00
Criminal Fees			\$2,881.50
Resitution			\$0.00
Court Technology Fund (CTF)	2 cases @	\$4.00	\$8.00
Court Preservation Fee (CRPF)	4 cases @	\$10.00	\$40.00
County Supplement Fee (SCF)	4 cases @	\$20.00	\$80.00
County JSF	3 cases @	\$0.60	\$1.80
CT	3 cases @	\$2.00	\$6.00
Archive Fee			\$2,080.00
VSCC			\$51.00
Record Retention Fees			\$2,060.00
Courthouse Security Fees			\$239.00
Records Management Fees			\$120.00
Law Library	4 cases @	\$30.00	\$120.00
County Clerk Surcharge (County)	9 cases @	\$0.20	\$1.80
County Clerk Surcharge (State)	20 cases @	\$0.17	\$3.40
IRS Deposit			\$16.00
Escrowed Accounts			*240.00
(* escrowed account not included in Subtotal)		Subtotal	\$14,147.00

State Fees

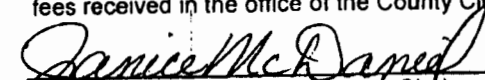
Online Birth Certificate State (Online BCST)	20	@	\$1.83	\$36.60
Birth Certificate State (BCST)	9	@	\$1.80	\$16.20
Marriage License State (MLST)	11	@	\$30.00	\$330.00
Judicial Fund Criminal (JFD CR)	4	@	\$15.00	\$60.00
Judicial Fund Civil (JFD CV)	4	@	\$40.00	\$160.00
Alternate Dispute Resolution (ADR)	0	@	\$15.00	\$0.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
Appellate Judicial System (AJS)	4	@	\$5.00	\$20.00
Indigent Defense Fund (IDF)	3	@	\$2.00	\$6.00
Judicial Support Fee State (JSF CR ST)	3	@	\$5.40	\$16.20
Judicial Support Fee Civil (JSF Civil)	4	@	\$42.00	\$168.00
EMS Trauma	0	@	\$100.00	\$0.00
Civil Legal Services Indigent (CLSI)	4	@	\$10.00	\$40.00
Time Payment (TP)	2	@	\$12.50	\$25.00
Drug Court Program / A&D		@		\$76.50
Jury Reimbursement Fee (JRF)	4	@	\$4.00	\$16.00
Electronic Filing Fee - Criminal (EFF CR)	3	@	\$5.00	\$15.00
Electronic Filing Fee - Civil (EFF CV)	4	@	\$20.00	\$80.00
Arrest Fees	3	@	\$5.00	\$15.00
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
			Subtotal	\$1,080.50

JCD	3	@	\$0.50	\$1.50
FA	3	@	\$5.00	\$15.00
CCC	3	@	\$40.00	\$120.00
JCPT	4	@	\$2.00	\$8.00
CMI	3	@	\$0.50	\$1.50
CVC		@		\$102.00

Court Costs for Offenses Committed (CCC)				
01/01/04 Forward				\$248.00
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 \$15,475.50

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 June, 2014.


Janice McDaniel - Sabine County Clerk

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7-10-14
Date

SCRC (Go Green Sabine)

Nov. 2008 The first meeting was called

Jan. 2009 The City of Lufkin brought their Alley Cats to Hemphill. It was a great day. Judge Watson and the Commissioners and the city officials all attended. There were a lot of different organizations present. There was so much recycling that day that they had to make TWO trips to Lufkin.

June. 2009 We purchased our own trailer.

Aug. 2009 We got a grant of \$2500 from DETCOG and commissioners court gave us permission to use Precinct #1 barn.

Dec 2009 we moved into Precinct #1 barn

Feb. 2010 We signed an agreement with CTRA to sell our Recycle goods.

For the next 18 months we regularly took our loaded trailer to Lufkin at our own expense and received nothing in return.

Aug. 2011 the first compressed bale was produced

Dec. 2011 36 bales were sold in Shreveport for \$1265.42

June 2012. 36 bale were sold for \$1,114.07

Nov 2012. 14 bales were sold for \$470.21

April 2013 36 bales were sold for \$1372.60

May 2013. 22 bales were sold for \$630.00

Jan 2014. 36 bales were sold for \$1,027.25

May 2014. 32 bales were sold for \$776.00

Therefore, over the 30 months of the operation thus far, the total revenue from sales has been approximately \$6700. Ongoing materials expenses have been about \$1000, thus giving a net return of about \$5700, which translates to \$190 per month.

Currently the facility operates for 2 sessions of 3 hours each month

Finally, since we began the operation, the volume of recycled material is the equivalent of a football field 100 feet long, 50 feet wide and 4 feet deep. This is what we have RECYCLED and saved from the landfill.

The current recycling volunteers are not getting younger and are concerned for the future of the project. Concern about landfill is not confined to Sabine County. It is a nation-wide issue and indeed an issue for the entire planet. Our county needs to do its part now to avoid the situation where our grandchildren are going to have their sports fields on landfill sites. We certainly do not want this and the time to act is NOW.

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Thomas H. Clark

For Successfully Completing 13 Hours of Educational Training

During the

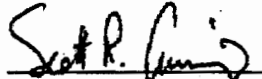
**2014 North & East Texas County Judges &
Commissioners Association Annual Conference**

May 12-15, 2014

Galveston, TX

TEXAS A&M
AGRILIFE
EXTENSION


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


Scott R. Cummings, Interim Director, V.G. Young Institute of County Government


Wes Suiter, President, North & East Texas County Judges & Commissioners Association



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CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

James W. McDaniel

For Successfully Completing 13 Hours of Educational Training

During the

**2014 North & East Texas County Judges &
Commissioners Association Annual Conference**

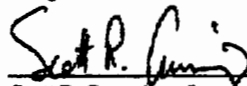
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Wes Suiter, President, North & East Texas County Judges & Commissioners Association



CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Doyle Dickerson

For Successfully Completing 13 Hours of Educational Training

During the

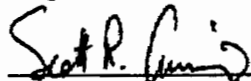
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Wes Suiter, President, North & East Texas County Judges & Commissioners Association



The State Of Texas §
County Of Sabine §

I hereby certify that these documents were filed and duly
recorded in the Commissioner Court Minutes of Sabine
County, Texas.

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Janice McDaniel ~ County Clerk

By: Janice Bailey
Deputy



CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Fayne Warner

For Successfully Completing 13 Hours of Educational Training

During the

2014 North & East Texas County Judges & Commissioners Association Annual Conference

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Wes Suiter

Wes Suiter, President, North & East Texas County Judges & Commissioners Association



V.G. YOUNG
Institute of
County
Government

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